UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

-----X

In re :

: Chapter 11

SEARS HOLDINGS CORP., et al.,

Case No. 18-23538 (RDD)

:

Debtors.¹ : (Jointly Administered)

-----X

COVER SHEET FOR MCANDREWS, HELD AND MALLOY'S FIRST INTERIM FEE APPLICATION FOR COMPENSATION EARNED FROM OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019

Name of Applicant: McAndrews, Held & Malloy Ltd.

Authorized to Provide Professional

Services to:

Debtors and Debtors in Possession

Date of Retention: December 21, 2018, *nunc pro tunc* to October 15, 2018 (Dkt. No. 1389)

TI. D

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Period for which compensation and

October 15, 2018 through February 10, 2019

reimbursement is sought:

Amount of Compensation Sought as Actual, Reasonable and Necessary:

\$628,967.84

Amount of Expense \$18,288.92

Reimbursement Sought as Actual, Reasonable and Necessary:

This is a: monthly X interim final application

Summary of Monthly Applications for Application Period

Date Filed/Docket No.	Application Period	Requested Fees (100%)	Fees Allowed (80%)	Requested Expenses	Expenses Allowed (100%)	Fee Holdback (20%)
1/23/2019 Dkt. No. 1762	10/15/18 – 12/31/18	\$450,855.14	\$360,684.11	\$15,755.04	\$15,755.04	\$90,171.03
2/13/2019 Dkt. No. 2592	Jan. 2019	\$129,024.40	\$103,219.52	\$1,870.11	\$1,870.11	\$25,804.88
3/29/2019 Dkt. No. 2989	Feb. 2019	\$49,088.30	\$39,270.64	\$663.77	\$663.77	\$9,817.66
Tota	ls:	\$628,967.84	\$503,174.27	\$18,288.92	\$18,288.92	\$125,793.57

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

-----X

In re :

: Chapter 11

SEARS HOLDINGS CORP., et al., :

: Case No. 18-23538 (RDD)

:

Debtors.¹ : (Jointly Administered)

-----X

MCANDREWS, HELD AND MALLOY'S FIRST INTERIM FEE APPLICATION FOR COMPENSATION EARNED FROM OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019

McAndrews, Held & Malloy, Ltd. ("McAndrews") hereby submits this interim fee application (the "First Interim Fee Application"), in accordance with the Order Authorizing Procedures for Interim Compensation and Reimbursement of

The Debtors in the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Expenses of Professionals (Dkt. No. 796) (the "Interim Compensation Order"),² seeking payment of compensation and reimbursement of expenses for the period commencing October 15, 2018 through and including February 28, 2019 (the "Application Period"). In support of its request, McAndrews states as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction to hear and determine this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

2. Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule2016 are the statutory predicates for the relief sought by this Application.

BACKGROUND

- 3. Beginning on October 15, 2018, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of New York (the "Court").
- 4. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the "Creditors' Committee"). No trustee or examiner has been appointed in these chapter 11 cases.

² Unless otherwise defined, capitalized terms used herein shall have the meanings ascribed to them in the Interim Compensation Order.

- 5. The Debtors' chapter 11 cases are being jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").
- 6. On November 16, 2018, the Court entered the Interim Compensation Order, which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals.

RETENTION OF MCANDREWS

- 7. On November 21, 2018, Debtors filed the Application of Debtors for Authority to Retain and Employ McAndrews, Held & Malloy, Ltd as IP Counsel for the Debtors Nunc Pro Tunc to the Commencement Date (Dkt. No. 857), to continue handling Debtor's intellectual property matters.
- 8. On December 21, 2018, this Court entered the *Order Authorizing the Retention and Employment of McAndrews, Held & Malloy, Ltd as IP Counsel for the Debtors Nunc Pro Tunc to the Commencement Date* (Dkt. No. 1389) (the "Retention Order"). More particularly, the Retention Order allowed McAndrews to handle the following IP-related services:
 - a. The Fixed Fee Services: Paragraph 10 of McAndrews' Retention

 Application identifies several Fixed Fee Services (the "Fixed Fee

 Services") (e.g., preparation and prosecution of new trademark/copyright applications, monitoring significant

- trademarks for Debtors) for which Debtors pay an annual fixed fee amount (currently \$525,000).
- b. The Flat Fee Services: In addition to the Fixed Fee Services, McAndrews handles the preparation, filing and prosecution of Sears's patent applications worldwide (the "Flat Fee Services"). McAndrews has set caps for particular prosecution-related actions (e.g., filing a provisional patent application or responding to an office action). To the extent that the billed time exceeded a given cap, McAndrews applies a discount so that the final billed amount equaled the cap.
- c. The Off-the-Fixed Fee Services: Finally, McAndrews has assisted in several IP-related matters not included in the Fixed Fee or Flat Fee Services (hereinafter, the "Off-the-Fixed Fee Services"). Over the past several months, this work has included, for example, assisting with (i) the preparation of IP schedules for financing and IP-monetization efforts (e.g., the sale of Debtor's assets to Transform); (ii) IP-related claims and litigation matters; and (iii) trademark clearance and opinions.
- 9. The Court's retention order approved the terms of McAndrews' fee and expense structure set forth in the McAndrews' retention application and procedures

set forth in the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Interim Compensation Order and any other applicable orders of this Court.

BILLING PRACTICES

- 10. McAndrews hereby seeks compensation in accordance with its customary practices and in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, Local Rules, Interim Compensation Order, and Local Guidelines. McAndrews charges for its professional services based on actual hours expended to perform its services at standard hourly rates established for each employee, which hourly rates are subject to adjustment annually. McAndrews' fees reflect economies resulting from the use of paraprofessional and support personnel to develop schedules and analyses, input computer data, perform research, work on fee applications, and other activities necessary to the efficient administration of this case. McAndrews does not include support services in the Firm's overhead for establishing billing rates. Billing rates are generally representative of prevailing market rates, as awarded by other courts in similar circumstances, based on the customary compensation charged by comparably skilled practitioners in bankruptcy and non-bankruptcy engagements.
- 11. McAndrews maintains contemporaneous records of the time expended and the out-of-pocket expenses incurred in support of its billings for services.

McANDREWS' APPLICATION FOR REIMBURSEMENT OF PREVIOUSLY HELD BACK FEES

12. By this First Interim Fee Application, McAndrews seeks payment of \$125,793.557. As shown in the following chart, the amount sought coincides with the amounts withheld from its prior Fee Applications (i.e. 20% of the fees incurred):

Date Filed/Docket No.	Application Period	Requested Fees (100%)	Fees Allowed (80%)	Requested Expenses	Expenses Allowed (100%)	Fee Holdback (20%)
1/23/2019 Dkt. No. 1762	10/15/18 – 12/31/18	\$450,855.14	\$360,684.11	\$15,755.04	\$15,755.04	\$90,171.03
2/13/2019 Dkt. No. 2592	Jan. 2019	\$129,024.40	\$103,219.52	\$1,870.11	\$1,870.11	\$25,804.88
3/29/2019 Dkt. No. 2989	Feb. 2019	\$49,088.30	\$39,270.64	\$663.77	\$663.77	\$9,817.66
Tota	ls:	\$628,967.84	\$503,174.27	\$18,288.92	\$18,288.92	\$125,793.57

13. Invoices corresponding to the above amounts are attached as Exhibits A1-A5 (Fixed Fee Services for October 2018 – February 2019, respectively), Exhibits B1-B5 (Flat Fee Services for October 2018 – February 2019, respectively), and Exhibits C1-C5 (Off-the-Fixed Fee Services for October 2018 – February 2019, respectively). These invoices are summarized below:

Date	Fixed Fee Services	Flat Fee Services	Off-the-Fixed Fee Services	Total
October 15-31, 2018	\$23,991.94 ³	\$17,001.20	\$18,235.20	\$59,228.34
November 2018	\$43,750.00	\$102,054.00	\$46,730.40	\$192,534.40
December 2018	\$43,750.00	\$102,852.64	\$68,224.80	\$214,827.44
January 2019	\$43,750.00	\$40,130.11	\$47,014.40	\$130,894.51
February 1-10, 2019	\$17,187.50	\$15,344.00	\$17,220.57	\$49,752.07
Totals:	\$172,429.44	\$277,381.95	\$197,425.37	\$647,236.76

14. Below is a chart identifying the McAndrews employees that performed the foregoing services:

Name	Title	Rate	Hours Billed
Chris Winslade	Attorney – Patent Prosecution	\$560	90.5
Patrick Arnold	Attorney – Trademark/Claims	\$440	76.2
Ronald Spuhler	Attorney – All IP-related work	\$464	497.8
Michael Cruz	Attorney – Patent Prosecution	\$456	283.8
Jeff Huter	Attorney – Patent Prosecution	\$396	71.6
Chad Gilles	Attorney – Patent Prosecution	\$384	4.9
Phil Sheridan	Attorney – Patent Prosecution	\$376	52.8
Dunstan Barnes	Attorney – Patent Prosecution	\$332	4
Phil Ruben	Attorney – Patent Prosecution	\$330	68.9
Joshua Aldort	Attorney – Trademark/Claims	\$272	116.4
Rami Moussa	Attorney – Patent Prosecution	\$264	8.7
Kevin Borg	Patent Agent	\$264	76.8
Delia Dominguez	Patent Prosecution Paralegal	\$184	33

³ The Fixed Fee Services for October were allocated to exclude pre-petition amounts. The Fixed Fee Services for February were allocated between Debtors and Transform, which acquired the Debtor's assets on February 11, 2019 (i.e., Debtors have been charged for 10/28ths of the February total for the Fixed Fee Services).

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document Pg 10 of 630

Anna Franz	Patent Prosecution Paralegal	\$184	18.5
Erika Avitia	Patent Prosecution Paralegal	\$184	20.3
Sarah Howard	Patent Prosecution Paralegal	\$184	22.3
Nancy Monaco	TM Prosecution Paralegal	\$184	36.3
Annette Vonder Mehden	Claims Paralegal	\$184	4
Kiva Alexander	TM Prosecution Paralegal	\$184	0.3
Celia Bahena	Patent Prosecution Paralegal	\$184	6.4

15. Copies of all relevant Fixed Fee, Flat Fee and Off-the-Fixed Fee invoices – along with corresponding billing summaries – have been previously submitted with McAndrews' prior Fee Statements. No objections were lodged against any of McAndrews' prior Fee Statements. Debtors have paid the amounts due under McAndrews' First and Second Fee Statements, but not the Third Fee Statement (which McAndrews just recently filed).

DESCRIPTION OF SERVICES RENDERED

- 16. McAndrews provides below an overview of the services it rendered as IP counsel to the Debtors during the Application Period. These summaries are intended only to highlight the key services rendered by McAndrews in certain project billing categories where McAndrews spent a considerable number of hours on behalf of the Debtors, and are not meant to be a detailed description of all work performed by McAndrews:
 - a. Patent Prosecution: Drafting, prosecuting and/or maintaining Debtor's domestic and international patent portfolio, which includes approximately 500 active patent and patent applications.

Name	Title	Rate	Hours Billed	Fees
Chris Winslade	Attorney – Patent Prosecution	\$560	88.7	\$49,672
Michael Cruz	Attorney – Patent Prosecution	\$456	263.0	\$119,928
Jeff Huter	Attorney – Patent Prosecution	\$396	71.6	\$28,353.60
Chad Gilles	Attorney – Patent Prosecution	\$384	4.9	\$1,881.60
Phil Sheridan	Attorney – Patent Prosecution	\$376	52	\$19,552
Dunstan Barnes	Attorney – Patent Prosecution	\$332	3.4	\$1,128.80
Phil Ruben	Attorney – Patent Prosecution	\$330	68.9	\$22,737
Rami Moussa	Attorney – Patent Prosecution	\$264	8.7	\$2,296.80
Kevin Borg	Patent Agent	\$264	76.8	\$20,275.20
Delia Dominguez	Patent Prosecution Paralegal	\$184	33	\$6,072
Anna Franz	Patent Prosecution Paralegal	\$184	18.5	\$3,404
Erika Avitia	Patent Prosecution Paralegal	\$184	20.3	\$3,735.20
Sarah Howard	Patent Prosecution Paralegal	\$184	22.3	\$4,103.20
Celia Bahena	Patent Prosecution Paralegal	\$184	4.4	\$809.60
		TOTALS	738.5	\$283,949

b. Trademark Prosecution: Drafting, prosecuting and/or maintaining Debtor's domestic and international trademark portfolio, which includes approximately 2,200 active registrations and applications.

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	50.1	\$22,044
Ronald Spuhler	Attorney – All IP-related work	\$464	133.9	\$62,130
Joshua Aldort	Attorney – Trademark/Claims	\$272	100.7	\$27,390
Nancy Monaco	TM Prosecution Paralegal	\$184	28.6	\$5,262
Kiva Alexander	TM Prosecution Paralegal	\$184	0.3	\$55
		TOTALS	313.6	\$116,882

c. General IP matters: Assisting Debtors in handling general IP matters (including those that were previously handled by in-house counsel), such as, for example, contract review and determining the implications of bankruptcy on Debtor's IP portfolio

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	15.8	\$6,952
Ronald Spuhler	Attorney – All IP-related work	\$464	184.9	\$85,793.60
Joshua Aldort	Attorney – Trademark/Claims	\$272	3.4	\$924.80
Celia Bahena	Paralegal – Patent Prosecution	\$184	2	\$368
		TOTALS	204.1	\$94,038.40

d. Trademark Clearance: Reviewing potential new trademarks to be used by business

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	5.4	\$2,505.60
		TOTALS	5.4	\$2,505.60

e. Claims: Assisting Debtors in responding to offensive and defensive claims, including responding to C&D letters

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	2	\$880
Ronald Spuhler	Attorney – All IP-related work	\$464	7.7	\$3,572.80
Annette Vonder Mehden	Claims Paralegal	\$184	4	\$736
		TOTALS	13.7	\$5,188.80

f. ESL Due Diligence: Assisting Debtors in potential acquisition by ESL including, for example, reviewing/editing agreement, preparing deal documents, identifying assets, collecting materials to be transferred to Transform

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	8.3	\$3,652
Ronald Spuhler	Attorney – All IP-related work	\$464	141.7	\$65,748.80
Michael Cruz	Attorney – Patent Prosecution	\$456	4.6	\$2,097.60
Phil Sheridan	Attorney – Patent Prosecution	\$376	.8	\$300.80
Dunstan Barnes	Attorney – Patent Prosecution	\$332	.6	\$199.20
Joshua Aldort	Attorney – Trademark/Claims	\$272	12.3	\$3,345.60
Nancy Monaco	TM Prosecution Paralegal	\$184	7.7	\$1,416.80
		TOTALS	176	\$76,760.80

g. SHIP Acquisition: Assisting Debtors in acquisition of SHIP business unit

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	12.7	\$5,892.80

h. PartsDirect Acquisition: Assisting Debtors in acquisition of PartsDirect business unit

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	6.5	\$3,016

i. SHS Acquisition: Assisting Debtors in acquisition of SHS business unit

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	5	\$2,320

j. EP Opposition: Review of invalidity arguments raised in European Opposition proceeding against Debtor's EP patent

Name	Title	Rate	Hours Billed	Fees
Chris Winslade	Attorney – Patent Prosecution	\$560	1.8	\$1,008
Michael Cruz	Attorney – Patent Prosecution	\$456	16.2	\$7,387.20
		TOTALS	18	\$8,395.20

17. As noted in the previous Fee Statements, because the McAndrews invoices were adjusted to meet the monthly Fixed Fee amount (\$43,750) or so as not to exceed the Flat Fee caps, the sum of the total fees is close to, but does not exactly match, the total fees billed.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

18. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

(A) the time spent on such services;

- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

19. In the instant case, McAndrews respectfully submits that the services for which it seeks compensation in this Application Period were necessary for and beneficial to the Debtors and were performed economically, effectively, and efficiently. McAndrews further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors. Further, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (i) the complexity of these cases; (ii) the time expended; (iii) the nature and extent of the services rendered, (iv) the value of such services; and (v) the costs of comparable services other than in a case under the Bankruptcy Code. Accordingly, the approval of the compensation sought herein is warranted.

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document Pg 16 of 630

CERTIFICATION

20. A Certification of Ronald H. Spuhler is attached as Exhibit D and made part of this Application.

CONCLUSION

WHEREFORE, McAndrews respectfully requests that the Court enter an order providing that: (i) McAndrews be entitled to payment of \$628,967.84 for necessary professional services rendered during the Application Period, including an interim allowance in the amount of \$125,793.57 that was previously held back from prior fee statements; (ii) McAndrews be entitled to payment of \$18,288.92 for necessary expenses incurred during the Application Period; (iii) the Debtors be authorized and directed to pay McAndrews the foregoing amounts, to the extent not already paid; and (iv) for such other and further relief as this Court deems proper.

Dated: April 8, 2019 /s/ Ronald H. Spuhler

Ronald H. Spuhler Shareholder McAndrews, Held & Malloy, Ltd. 500 West Madison Street Suite 3400 Chicago, IL 60610 (312) 775-8000

EXHIBIT A1



FEDERAL ID.: 36-3592692

Sears Holdings Management CorpAttn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 October 31, 2018
PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE

Closing Date: 10/31/2018 Invoice No.: 154511 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$23,991.94

Total Amount Due (USD): \$23,991.94

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl mcan McANDREWS HELD & MALLOY LTD

Pa 19 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$16,568.80

\$16.568.80

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Doc 3087

Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date: 2018-10-31 **Closing Date:** 2018-10-31 **Client No:** 02736 **Invoice No:** 154511

Total Outstanding:

IN REFERENCE TO:

Matter Recap Title: **GENERAL LEGAL MATTERS**

Fees: **Our Matter No.:** 02736-77041US01

Area Of Law: General

Country: **United States**

\$0.00 Disbursements: Total Billed: \$16,568.80

To Professional Services (Hourly Fees) Date Description Prof. Hours Rate **Amount** 10/15/2018 JAA 1.40 \$272.00 \$380.80 Learn of BK filing. Review internal processes moving forward. **Task: B100** Activity: A104 10/15/2018 Worked on trademark claims as necessary. PJA 1.00 \$440.00 \$440.00 Task: TR120 Activity: A104 Conferral with client regarding patent filings; review of 10/15/2018 RHS 1.70 \$464.00 \$788.80 outstanding TM proceedings. Task: C300 Activity: A104 10/16/2018 Work on trademark issues and claims as necessary. PJA 1.00 \$440.00 \$440.00 Task: TR120 Activity: A104 10/16/2018 Review of case to be withdrawn in EP, along with EP RHS \$1,113.60 2.40 \$464.00 opposition practice and procedure. Task: C300 Activity: A104 10/17/2018 Worked on and review of pending matters with upcoming PJA 1.00 \$440.00 \$440.00 deadlines in view of the bankruptcy filing. Task: TR120 Activity: A104 10/17/2018 Review of COOL EDGE matter; assistance in identifying RHS 1.70 \$464.00 \$788.80 relevant information for amendment to application; conferral with client regarding same. Task: C300 Activity: A104 10/18/2018 Reviewed critical deadlines as necessary to protect Sears in PJA 0.50 \$440.00 \$220.00 the interim period. Activity: A104 Conferral with client regarding potential foreign filings; review 10/18/2018 RHS 2.10 \$464.00 \$974.40 of potential continuation applications. Task: C300 Activity: A104 10/19/2018 Review of critical trademark issues only as necessary. PJA 0.50 \$440.00 \$220.00 Task: TR120 Activity: A104 10/22/2018 Continue organize urgent trademark information. PJA 0.50 \$440.00 \$220.00 Task: TR120 Activity: A104 Review of Super 6 TM issue. \$464.00 10/22/2018 RHS 1.00 \$464.00 Task: C300 Activity: A104

Invoice No: 154511

Matter: 02736-77041US01 1 of 38

McANDREWS HELD&MALLOY LTD

Pg 20 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

10/23/2018	Work on necessary trademar	rk issues.	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
10/24/2018	Work on trademark issues ar	nd claims as necessary.	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
10/24/2018	conferral with client regarding		RHS	1.20	\$464.00	\$556.80
40/05/0040	Task: C300	Activity: A104	D.14	4.00	0.4.40.00	0.4.40.00
10/25/2018	Review trademark claims and	•	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
10/25/2018	Per client's request, review o determine potential candidate Task: C300	of Sears's entire patent portfolio to es for abandonment. Activity: A104	RHS	6.40	\$464.00	\$2,969.60
10/26/2018	Review trademark correspon	•	PJA	0.30	\$440.00	\$132.00
	Task: TR120	Activity: A104		0.00	Ψ	Ų.0 <u>=</u> .00
10/29/2018	Worked on trademark claims	•	PJA	0.30	\$440.00	\$132.00
	Task: TR120	Activity: A104			,	,
10/29/2018	potential budget cuts (6.2); corepresentations (.4); conferra	patent portfolio in connection with onferral with client regarding PD al with client regarding outstanding a AU associate regarding divisional	RHS	7.20	\$464.00	\$3,340.80
10/31/2018	Addressed multiple issues re MHM's responsibilities.	elated to bankruptcy filing and	PJA	2.30	\$440.00	\$1,012.00
	Task: TR120	Activity: A104				
10/31/2018	Review of, and attended to, r conferral with Iridium regardi review of CRB matter (1.0).	numerous upcoming deadlines(.4); ng upcoming answer (.4);	RHS	1.80	\$464.00	\$835.20
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly	Fags:				\$16,568.80
						7.5,000.00

Hourl	y Fees Recap	
R.Spuhler (RHS)	25.50 at \$464.00	\$11,832.00
P.Arnold (PJA)	9.90 at \$440.00	\$4,356.00
J.Aldort (JAA)	1.40 at \$272.00	\$380.80
Totals:	36.80	\$16,568.80
Matter Services Total		\$16,568.80

2 of 38

Invoice No: 154511

02736-77041US01 Matter:

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 21 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$315.18 **Matter Recap** Title: **GENERAL PATENT PROSECUTION** \$368.80 Fees: Our Matter No.: 02736-77043US01 \$0.00 Disbursements: Area Of Law: General (\$53.62)Discounts: Country: **United States** Total Billed: \$315.18

Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Review of file regarding upcompreparation of communications Sears will be handling renewal: Registration Numbers 001388631-002239871-0001, 002239871-	with European Associate the s via an annuity service for 331-0001 001388631-0002, 0004, 001388631-0005,	СВ	0.50	\$184.00	(\$26.81)	\$65.19
	Task: P800	Activity: A107					
10/18/2018	Review pending client work and	d report to attorney.	KEB	0.70	\$264.00	\$0.00	\$184.80
	Task: PA499	Activity: A104					
10/31/2018	Preparation of report with reneforward to Hank Spuhler.	wals due until the end of 2018,	СВ	0.50	\$184.00	(\$26.81)	\$65.19
	Task: P800	Activity: A105					
	Matter Subtotal For Hourly F						\$315.18

Hour	ly Fees Recap	
K.Borg (KEB)	0.70 at \$264.00	\$184.80
C.Bahena (CB)	1.00 at \$184.00	\$184.00
Totals:	1.70	\$368.80
Services Discount Total		(\$53.62)
Matter Services Total		\$315.18

Invoice No: 154511 Matter: 02736-77043US01 3 of 38

18-23538-shl Doc 3087 mcand McANDREWS HELD&MALLOY LTD

Pg 22 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,654
Title:	GENERAL TRADEMARK	Matter Recap
Our Matter No.:	02736-77044US01	Fees: \$1,697
Area Of Law:	General	Disbursements: \$0
		Discounts: (\$42.
Country:	United States	Total Billed: \$1,654

Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Draft and report on the outstand	ing clearance search requests.	JAA	0.30	\$272.00	\$0.00	\$81.60
	Task: TR230	Activity: A106					
10/17/2018	Draft and send the Report on OA 2018.	A Responses due in November	JAA	1.00	\$272.00	\$0.00	\$272.00
	Task: TR400	Activity: A103					
10/18/2018	Review the weekly watch notice:	S.	JAA	1.00	\$272.00	\$0.00	\$272.00
	Task: TR250	Activity: A104					
10/19/2018	Review internal processes in light with paralegals regarding same.	O O	JAA	1.80	\$272.00	\$0.00	\$489.60
	Task: B100	Activity: A101					
10/22/2018	Draft and report on the outstand	ing clearance search requests.	JAA	0.30	\$272.00	\$0.00	\$81.60
	Task: TR230	Activity: A103					
10/24/2018	Review the weekly watch notice:	S.	JAA	1.00	\$272.00	\$0.00	\$272.00
	Task: TR250	Activity: A104					
10/29/2018	Draft the weekly report on the ou	utstanding clearance searches.	JAA	0.30	\$272.00	\$0.00	\$81.60
	Task: TR230	Activity: A103					
10/31/2018	Responding to query from R. Sp actions due thru 2018 (.10); crea (.60); sending chart to R. Spuhle	ation and review of Excel chart	NLM	0.80	\$184.00	(\$42.90)	\$104.30
	Task: TR130	Activity: A110					

Hour	ly Fees Recap	
J.Aldort (JAA)	5.70 at \$272.00	\$1,550.40
N.Monaco (NLM)	0.80 at \$184.00	\$147.20
Totals:	6.50	\$1,697.60
Services Discount Total		(\$42.90)
Matter Services Total		\$1,654.70

Invoice No: 154511

02736-77044US01 Matter:

18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Pg 23 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

5 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$52.80
Title:	SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE	Matter Recap	
	AND SHAREABLE TIERED OFFERS (2853459)	Fees:	\$52.80
Our Matter No.:	02736-25336CA01 (Your Ref. No.:2017001950)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$52.80
Country:	Canada		

To Professional Services (F	Hourly Fees)
-----------------------------	--------------

Date Description Prof. Hours Rate Amount Review communications exchanged with foreign associate to \$52.80 10/16/2018 **KEB** 0.20 \$264.00

confirm FA is taking action.

Task: PA630 Activity: A104

Matter Subtotal For Hourly Fees: \$52.80

Но	ourly Fees Recap	
K.Borg (KEB)	0.20 at \$264.00	\$52.80
Totals: 0.20		\$52.80
Matter Services Total		\$52.80

Invoice No: 154511

Matter: 02736-25336CA01 18-23538-shl Doc 3087

Pg 24 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document with:

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:

McANDREWS HELD & MALLOY LTD

Title: PROGRAMMABLE POWER TOOL WITH BRUSHLESS DC MOTOR

(13/735865)

Our Matter No.: 02736-25350US02 (Your Ref. No.:2017002758)

Area Of Law: Patent (Utility)

Country: **United States** **Matter Recap**

Total Outstanding:

Fees:

\$300.80 \$0.00 Disbursements:

FEDERAL ID.: 36-3592692

\$300.80

\$300.80 Total Billed:

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 10/26/2018 PHS 0.80 \$376.00 \$300.80

Review of the Canadian Office Action; prepared and filed an information disclosure statement citing the Canadian Office

Action.

Task: PA430 Activity: A104

Matter Subtotal For Hourly Fees: \$300.80

Hourly Fees Recap					
P.Sheridan (PHS)	0.80 at \$376.00	\$300.80			
Totals:	0.80	\$300.80			
Matter Services Total		\$300.80			

Matter: 02736-25350US02

Invoice No: 154511 6 of 38

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 25 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$39.11
Title:	SYSTEM AND METHOD FOR PRESENTING PRODUCT	Matter Recap	
	RECOMMENDATIONS (2880895)	Fees:	\$55.20
Our Matter No.:	02736-25354CA01 (Your Ref. No.:2017002929)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$16.09)
Country:	Canada	Total Billed:	\$39.11

Date Description Prof. Hours Rate Disc. Amount 10/23/2018 Review correspondence from associate and update case file. **EMA** 0.30 \$184.00 (\$16.09)\$39.11 Task: P260 Activity: A105

> Matter Subtotal For Hourly Fees: \$39.11

Hourly Fees Recap					
E.Avitia (EMA)	0.30 at \$184.00	\$55.20			
Totals:	0.30	\$55.20			
Services Discount Total	al	(\$16.09)			
Matter Services Total		\$39.11			

Invoice No: 154511 Matter: 02736-25354CA01

7 of 38

18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Pg 26 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document with:

ELECTRONIC INVOICE DETAIL

> **Total Outstanding:** \$92.00

FEDERAL ID.: 36-3592692

8 of 38

IN REFERENCE TO: SYSTEMS AND METHODS OF TARGETED INTERACTIONS FOR **Matter Recap** Title: INTEGRATED RETAIL APPLICATIONS (13/547910) Fees: \$92.00 **Our Matter No.:** 02736-25925US02 \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Non-Provisional) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount

10/19/2018 Review of Updated Filing Receipt from United States Patent SAH 0.50 \$184.00 \$92.00

and Trademark Office; review and update case file and computer docket system with filing particulars.

Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
S.Howard (SAH)	0.50 at \$184.00	\$92.00			
Totals:	\$92.00				
Matter Services Total		\$92.00			

Invoice No: 154511

Matter: 02736-25925US02

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 27 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$772.00 **Matter Recap** Title: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A MOBILE APPLICATION (15/077792) Fees: \$772.00 Our Matter No.: 02736-26082US03 (Your Ref. No.:2011005729) \$0.00 Disbursements: Total Billed: \$772.00 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly I	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
10/17/2018	Addressing issue fee payment reasons for allowance.	and comments on statement of	CCW	0.20	\$560.00	\$112.00
	Task: QC435	Activity: A104				
10/17/2018	Review file history in preparation to pay Issue Fee (1.2); prepare response to Notice of Allowance (1.0); transmit draft response to attorney for review (.1); file response and Issue Fee (.2).		KEB	2.50	\$264.00	\$660.00
	Task: PA499	Activity: A104				
	Matter Subtotal For Hourly F	ees:				\$772.00

Hourl	y Fees Recap	
K.Borg (KEB)	2.50 at \$264.00	\$660.00
C.Winslade (CCW)	0.20 at \$560.00	\$112.00
Totals:	2.70	\$772.00
Matter Services Total		\$772.00

Invoice No: 154511 9 of 38

Matter: 02736-26082US03 McANDREWS HELD&MALLOY LTD

Pg 28 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$342.31
Title:	METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS	Matter Recap	
	,		\$358.40
Our Matter No.:			\$0.00
Area Of Law:			(\$16.09)
Country:	United States	Total Billed:	\$342.31

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Review USPTO response to A	mendment after Allowance.	KEB	0.40	\$264.00	\$0.00	\$105.60
	Task: PA499	Activity: A104					
10/29/2018	Reviewed, processed and forw Communication to client.	varded Response to Rule 312	AMF	0.30	\$184.00	(\$16.09)	\$39.11
	Task: PA499	Activity: A106					
10/29/2018	Contact attorneys regarding po application.	otential filing of continuation	KEB	0.40	\$264.00	\$0.00	\$105.60
	Task: PA499	Activity: A105					
10/30/2018	Review of Issue Notification from Trademark Office; review and docket system with relevant date forwarding copy of Issue Notification from the copy of Issue Notification from	tes; correspondence to client	SAH	0.50	\$184.00	\$0.00	\$92.00
	Task: P260	Activity: A106					
	Matter Subtotal For Hourly F	ees:					\$342.31

Hour	ly Fees Recap	
K.Borg (KEB)	0.80 at \$264.00	\$211.20
S.Howard (SAH)	0.50 at \$184.00	\$92.00
A.Franz (AMF)	0.30 at \$184.00	\$55.20
Totals:	1.60	\$358.40
Services Discount Total		(\$16.09)
Matter Services Total		\$342.31

02736-28381US01 Matter:

Invoice No: 154511 10 of 38

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 29 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

11 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	RETRACTABLE TAPE MEASURE AND SECURING SAME	Matter Recap	
	(2940626)	Fees:	\$79.20
Our Matter No.: 02736-28877CA01 (Your Ref. No.:2017002777)		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$79.20
Country:	Canada		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/24/2018 Communications from foreign associate providing issued letters JBH 0.20 \$396.00 \$79.20

patent.

Task: PA699 Activity: A104

Matter Subtotal For Hourly Fees: \$79.20

Но	urly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20
Matter Services Total	1	\$79.20

Invoice No: 154511

Matter: 02736-28877CA01

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 30 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$79.20
Title:	HORIZONTAL-REEL TAPE MEASURE (2944209)	Matter Recap	
Our Matter No.:	02736-60002CA01 (Your Ref. No.:2017003100)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$0.00 \$79.20
Country:	Canada	Total Billed.	Ψ13.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/24/2018 Communications from foreign associate providing issued letters JBH 0.20 \$396.00 \$79.20

patent.

Task: PA699 Activity: A104

Matter Subtotal For Hourly Fees: \$79.20

Hou	rly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20
Matter Services Total		\$79.20

Invoice No: 154511 12 of 38

Matter: 02736-60002CA01 18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 31 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$65.19
Title:	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL	Matter Recap	
	(16195989.5)	Fees:	\$92.00
Our Matter No.: 02736-60010EP01 (Your Ref. No.:2017003104)		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$26.81)
Country:	EPC	Total Billed:	\$65.19

|--|

Date Description Prof. Hours Rate Disc. Amount Preparation of communications with European Associate \$65.19 10/22/2018 CB 0.50 \$184.00 (\$26.81)

advising Sears handles the renewals; update case file and

computer docket system. Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$65.19

Hou	ırly Fees Recap	
C.Bahena (CB)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Services Discount Total	al	(\$26.81)
Matter Services Total		\$65.19

Invoice No: 154511 13 of 38

Matter: 02736-60010EP01

18-23538-shl mcana

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 32 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

14 of 38

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$39.11 IN REFERENCE TO: POSITION FEEDBACK CONTROL METHOD AND POWER TOOL **Matter Recap** Title: (MX/a/2016/014196) \$55.20 Fees: **Our Matter No.:** 02736-60010MX01 (Your Ref. No.:2017003105) \$0.00 Disbursements: Area Of Law: Patent (Utility) Discounts: (\$16.09)Total Billed: \$39.11 Country: Mexico

T - D 4			// / \
IO Proi	ressiona	I Services	(Hourly Fees)

Date Description Prof. Hours Rate Disc. Amount 10/29/2018 Prepare and forward correspondence to Mexican foreign DSD 0.30 \$184.00 (\$16.09)\$39.11

associate requesting extension of time for responding to Notice of Allowance and payment of issue fee; review and update case file and computer docket system with relevant information. Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$39.11

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Services Discount Total		(\$16.09)
Matter Services Total		\$39.11

Invoice No: 154511

Matter: 02736-60010MX01

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 33 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

\$79.20

15 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$79.20
Title:	POWER TOOL WITH OPTICAL MEASUREMENT DEVICE	Matter Recap	
	(MX/a/2016/016559)	Fees:	\$79.20
Our Matter No.:	02736-60011MX01 (Your Ref. No.:2017002142)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$79.20
Country:	Mexico		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/22/2018 Communications from foreign associate regarding granted JBH 0.20 \$396.00 \$79.20

application.

Matter Subtotal For Hourly Fees:

Task: PA699 Activity: A104

Но	urly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20
Matter Services Total	1	\$79.20

Invoice No: 154511

Matter: 02736-60011MX01

18-23538-shl mcana

McANDREWS HELD & MALLOY LTD

Pg 34 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

16 of 38

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$79.20 IN REFERENCE TO: **Matter Recap** Title: WATER SENSORS WITH MULTI-VALUE OUTPUTS AND ASSOCIATED SYSTEMS AND METHODS (14/933243) Fees: \$79.20 02736-60053US03 (Your Ref. No.:2012002455) **Our Matter No.:** \$0.00 Disbursements: \$79.20 Area Of Law: Patent (Non-Provisional) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount 10/16/2018 Reviewed executed power of attorney. Filed power of attorney JBH 0.20 \$396.00 \$79.20

with USPTO.

Task: PA320 Activity: A104

Matter Subtotal For Hourly Fees: \$79.20

Но	urly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20
Matter Services Total		\$79.20

Invoice No: 154511

Matter: 02736-60053US03

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Pg 35 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$144.80 IN REFERENCE TO: **Matter Recap** Title: SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY REGISTERING AN INTERNET OF THINGS DEVICE (15/175740) \$144.80 Fees: Our Matter No.: 02736-60073US01 (Your Ref. No.:2017002150) \$0.00 Disbursements: Total Billed: \$144.80 Area Of Law: Patent (Utility) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
10/22/2018	Final review of Patent Term Adpatent.	justment after issuance of	SAH	0.50	\$184.00	\$92.00
	Task: PA450	Activity: A111				
10/23/2018	Review USPTO calculation of F	Patent Term Adjustment (PTA).	KEB	0.20	\$264.00	\$52.80
	Task: PA450	Activity: A104				
	Matter Subtotal For Hourly Fe	ees:				\$144.80

Hourly Fees Recap					
S.Howard (SAH)	0.50 at \$184.00	\$92.00			
K.Borg (KEB)	0.20 at \$264.00	\$52.80			
Totals:	0.70	\$144.80			
Matter Services Total		\$144.80			

Invoice No: 154511 Matter:

17 of 38 02736-60073US01

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 36 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$392.00
Title:	DOOR ALARM SYSTEM AND REFRIGERATION DEVICE	Matter Reca	р
	(15/147588)	Fees:	\$392.00
Our Matter No.: 02736-60074US02	02736-60074US02	Disbursements:	\$0.00
Area Of Law:	Patent (Non-Provisional)	Total Billed:	\$392.00
Country:	United States		

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount10/28/2018Analysis and preparation of new claims.CCW0.70\$560.00\$392.00

Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$392.00

Hourly Fees Recap				
C.Winslade (CCW)	0.70 at \$560.00	\$392.00		
Totals:	0.70	\$392.00		
Matter Services Total		\$392.00		

Invoice No: 154511 18 of 38

Matter: 02736-60074US02

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 37 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$210.80 **Matter Recap** Title: CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS (15/355345)Fees: \$210.80 **Our Matter No.:** 02736-60537US02 (Your Ref. No.:2017002153) \$0.00 Disbursements: Total Billed: \$210.80 Area Of Law: Patent (Prioritized Examination) Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
10/29/2018	files in light of upcoming issua application has been filed.		JBH	0.30	\$396.00	\$118.80
10/30/2018	Task: PA499 Activity: A104 O/2018 Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification.		SAH	0.50	\$184.00	\$92.00
	Task: P260	Activity: A106				
	Matter Subtotal For Hourly F	ees:				\$210.80

Hourly Fees Recap					
J.Huter (JBH)	0.30 at \$396.00	\$118.80			
S.Howard (SAH)	0.50 at \$184.00	\$92.00			
Totals:	0.80	\$210.80			
Matter Services Total \$210.80					

Invoice No: 154511 19 of 38

Matter: 02736-60537US02

Pg 38 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$118.80	
Title:	Conductive Wireless Charging Sealed Spring Loaded Contacts	Matter Recap)
	(15/408686)	Fees:	\$118.80
Our Matter No.:	02736-61350US01 (Your Ref. No.:2017002783)	Disbursements:	\$0.00
Area Of Law:	Patent (Provisional)	Total Billed:	\$118.80
Country:	United States		

Date Description Prof. Hours Rate Amount 10/31/2018 Reviewed notice of allowance. Reviewed allowed claims. JBH 0.30 \$396.00 \$118.80

> Task: PA499 Activity: A104

Matter Subtotal For Hourly Fees: \$118.80

Hourly Fees Recap					
J.Huter (JBH)	0.30 at \$396.00	\$118.80			
Totals:	0.30	\$118.80			
Matter Services Total		\$118.80			

02736-61350US01 Matter:

Invoice No: 154511 20 of 38

Pg 39 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$39.60
Title:	GARAGE DOOR OPENER SYSTEM WITH AUTO-CLOSE	Matter Recap	
Our Matter No.:	02736-61377WO01	Fees:	\$39.60
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$39.60
Country:	PCT	Total billed.	ψ59.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount Reviewed Notification Concerning Availability of the Publication 10/26/2018 JBH 0.10 \$396.00 \$39.60

of the International Application.

Task: PA499 Activity: A104

Matter Subtotal For Hourly Fees: \$39.60

Hourly Fees Recap				
J.Huter (JBH)	0.10 at \$396.00	\$39.60		
Totals:	0.10	\$39.60		
Matter Services Total		\$39.60		

Invoice No: 154511

Matter: 02736-61377WO01

Pg 40 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

22 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$65.19
Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285CN01 (Your Ref. No.:2012002455)	Fees: \$92.0
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.0
		Discounts: (\$26.81
Country:	China P.R.	Total Billed: \$65.19

T - D 4		10	// / \
IO Proi	ressiona	I Services	(Hourly Fees)

Date **Description** Prof. Hours Rate Disc. Amount Prepare and forward letter to USPTO document services \$65.19 10/18/2018 **EMA** 0.50 \$184.00 (\$26.81)

requesting the U.S. certified priority application; review and update case file with relevant information.

Task: P260 Activity: A108

Matter Subtotal For Hourly Fees: \$65.19

Hourly Fees Recap					
E.Avitia (EMA)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Services Discount Total	al	(\$26.81)			
Matter Services Total \$65.1					

Invoice No: 154511

Matter: 02736-63285CN01

McANDREWS HELD & MALLOY LTD

Pg 41 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$65.19
Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285US01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
	,	Discounts: (\$26.81)
Country:	United States	Total Billed: \$65.19

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Disc. Amount

10/25/2018 Review Notice of Recordation of Assignment from the USPTO; **AMF** 0.50 \$184.00 (\$26.81)\$65.19 review and update case file and computer docket system with

relevant information; correspondence to client forwarding

original Assignment.

Task: PA400 **Activity: A106**

Matter Subtotal For Hourly Fees: \$65.19

Hourly Fees Recap					
A.Franz (AMF)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Services Discount Total	al	(\$26.81)			
Matter Services Total		\$65.19			

Invoice No: 154511 23 of 38

Matter: 02736-63285US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pq 42 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

24 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288US01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	United States	Total Billed. \$92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/19/2018 Review Notice of Recordation of Assignment from United SAH 0.50 \$184.00 \$92.00

States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
S.Howard (SAH)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 154511

Matter: 02736-63288US01

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 43 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

25 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$65.19
Title:	Funnel	Matter Recap
Our Matter No.:	02736-63289US01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
	,	Discounts: (\$26.81)
Country:	United States	Total Billed: \$65.19

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Disc. Amount 10/25/2018 \$65.19

Review Notice of Recordation of Assignment from the USPTO; **AMF** 0.50 \$184.00 (\$26.81)review and update case file and computer docket system with

relevant information; correspondence to client forwarding

original Assignment.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$65.19

Hourly Fees Recap						
A.Franz (AMF)	0.50 at \$184.00	\$92.00				
Totals:	0.50	\$92.00				
Services Discount Total	al	(\$26.81)				
Matter Services Total		\$65.19				

Invoice No: 154511

Matter: 02736-63289US01

McANDREWS HELD & MALLOY LTD

Pg 44 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$65.1
Title:	Grater	Matter Recap
Our Matter No.:	02736-63290US01	Fees: \$92.0
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.0
	,	Discounts: (\$26.8
Country:	United States	Total Billed: \$65.1

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Disc. Amount 10/25/2018 Review Notice of Recordation of Assignment from the USPTO; 0.50 (\$26.81)\$65.19

AMF \$184.00 review and update case file and computer docket system with

relevant information; correspondence to client forwarding

original Assignment.

Task: PA400 **Activity: A106**

Matter Subtotal For Hourly Fees: \$65.19

Hourly Fees Recap					
A.Franz (AMF)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Services Discount Total	al	(\$26.81)			
Matter Services Total \$6					

Invoice No: 154511 26 of 38

Matter: 02736-63290US01

McANDREWS HELD & MALLOY LTD

Pq 45 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

27 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	Stand Mixer (upper portion) (29/663880)	Matter Recap
Our Matter No.:	02736-63350US01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	United States	Total Blifed. \$\psi_22.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/19/2018 Review Notice of Recordation of Assignment from United SAH 0.50 \$184.00 \$92.00

States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154511

Matter: 02736-63350US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pq 46 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

28 of 38

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$157.19 **Matter Recap** Title: Stand Mixer (lower portion) (29/663882) \$184.00 Fees: Our Matter No.: 02736-63351US01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Discounts: (\$26.81)Country: **United States** Total Billed: \$157.19

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/16/2018	from the USPTO; review and docket system with filing part	Informational Notice to Applicant update case file and computer iculars, correspondence to client ceipt and Informational Notice to Activity: A106	AMF	0.50	\$184.00	(\$26.81)	\$65.19
10/19/2018		•	SAH	0.50	\$184.00	\$0.00	\$92.00
	Matter Subtotal For Hourly	Fees:					\$157.19

Hourly Fees Recap						
S.Howard (SAH)	0.50 at \$184.00	\$92.00				
A.Franz (AMF)	0.50 at \$184.00	\$92.00				
Totals:	1.00	\$184.00				
Services Discount Tota	I	(\$26.81)				
Matter Services Total	\$157.19					

Invoice No: 154511

Matter: 02736-63351US01

Pg 47 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

29 of 38

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	Mixer Bowl (29/662089)	Matter Recap
Our Matter No.:	02736-63352US01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	United States	Total Billed. \$52.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/19/2018 Review Notice of Recordation of Assignment from United SAH 0.50 \$184.00 \$92.00

States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154511

Matter: 02736-63352US01

McANDREWS HELD&MALLOY LTD

Pq 48 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$27	2.00
Title:	ACCELA-WASH (85/382224)	Matter Recap	
Our Matter No.:	02736-35950US01 (Your Ref. No.:054151.809900)	Fees: \$27	72.00
Area Of Law:	Trademark (Trademark)		\$0.00 72.00
Country:	United States	Total Bliled.	12.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/16/2018 Draft and file the 8&15 Declaration for this mark. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
J.Aldort (JAA)	1.00 at \$272.00	\$272.00	
Totals:	1.00	\$272.00	
Matter Services Total		\$272.00	

Invoice No: 154511 30 of 38

Matter: 02736-35950US01

18-23538-shl McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 49 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

31 of 38

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$136.00 IN REFERENCE TO: **Matter Recap** Title: COVINGTON (1040197) Fees: \$136.00 **Our Matter No.:** 02736-36055CN01 (Your Ref. No.:054151.616605/WP-CN) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$136.00 Total Billed: Country: China P.R.

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 10/22/2018 Confer with MM regarding the status of this potential non-use JAA 0.50 \$272.00 \$136.00

cancellation against Weiye.

Task: TR240 Activity: A104

Matter Subtotal For Hourly Fees: \$136.00

Hourl	y Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154511

Matter: 02736-36055CN01

Pg 50 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	DIEHARD (87/403276)	Matter Recap
Our Matter No.:	02736-36075US20	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$150.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/17/2018 Draft and file the 1st EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$136.00

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Invoice No: 154511 32 of 38

Matter: 02736-36075US20

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 51 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title: DIEHARD		Matter Recap
Our Matter No.:	02736-36075US22	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$150.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/23/2018 Review the EAs' OA in preparation for filing a response. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A104

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Invoice No: 154511 33 of 38

Matter: 02736-36075US22

Pg 52 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	NORTHWEST TERRITORY (85/378846)	Matter Recap	
Our Matter No.:	02736-36297US02 (Your Ref. No.:054151.661110)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$272.00
Country:	United States	Total Billed.	Ψ212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/29/2018 Draft and file the 8&15 declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

\$272.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
J.Aldort (JAA)	1.00 at \$272.00	\$272.00	
Totals:	1.00	\$272.00	
Matter Services Total		\$272.00	

Matter Services Total

Invoice No: 154511

Matter: 02736-36297US02 18-23538-sni

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 File

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 53 of 630

3:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	65.19
Title:	SERVICELIVE	Matter Recap	
Our Matter No.:	02736-36442CA02 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
		Discounts: (\$	\$26.81)
Country:	Canada	Total Billed:	\$65.19

To Professional Services (Hourly Fees)
----------------------------	--------------

DateDescriptionProf.HoursRateDisc.Amount10/31/2018Review of certified copy of U.S. registration documentsNLM0.50\$184.00(\$26.81)\$65.19

received from U.S. Patent and Trademark Office required in connection with filing of application (.20); correspondence with Canadian associate forwarding same (.20); and update case

file and computer docket system (.10).

Task: TR510 Activity: A107

Matter Subtotal For Hourly Fees: \$65.19

Hourly Fees Recap			
N.Monaco (NLM)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Services Discount Total		(\$26.81)	
Matter Services Total		\$65.19	

Invoice No: 154511

Matter: 02736-36442CA02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 54 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$544.00 IN REFERENCE TO: **Matter Recap** Title: **COOL EDGE** \$544.00 Fees: Our Matter No.: 02736-39982US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$544.00 Country: **United States**

To Profes	sional Services (Hourly F	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
10/17/2018	Draft and file the Notice of App	eal for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400	Activity: A103				
10/17/2018	Confer with Client (.2). Draft and file the Request for Reconsideration for this application (1.3).		JAA	1.50	\$272.00	\$408.00
	Task: TR400	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$544.00

Hourly Fees Recap						
J.Aldort (JAA)	2.00 at \$272.00	\$544.00				
Totals:	2.00	\$544.00				
Matter Services Total \$544.0						

36 of 38

Invoice No: 154511

Matter: 02736-39982US01

McANDREWS HELD & MALLOY LTD

Pg 55 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	Powerwave X	Matter Recap
Our Matter No.:	02736-90026US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$150.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 10/23/2018 Draft the 1st EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$136.00

Hourl	y Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154511

Matter: 02736-90026US01

Pg 56 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document ount with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	Diehard D with Blue Line Logo	Matter Recap
Our Matter No.:	02736-90455US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Bliled. \$150.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/23/2018 Review the OA in preparation for filing a response. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A104

Matter Subtotal For Hourly Fees: \$136.00

Hou	irly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154511

Matter: 02736-90455US01

EXHIBIT A2



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp Attn: Law Department - Invoice Processing, Location B6-257B

3333 Beverly Road Hoffman Estates, IL 60179 November 30, 2018
PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE

Closing Date: 11/30/2018 Invoice No.: 154647 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$43,750.00

Total Amount Due (USD): \$43,750.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 59 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775 8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$27,061.20

\$27,186.40

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

 Invoice Date:
 2018-11-30

 Closing Date:
 2018-11-30

 Client No:
 02736

 Invoice No:
 154647

Total Outstanding:

IN REFERENCE TO:

Title: GENERAL LEGAL MATTERS Matter Recap

Our Matter No.: 02736-77041US01 Fees:

Area Of Law: General Disbursements: \$0.00

 Country:
 United States
 Discounts:
 (\$125.20)

 Total Billed:
 \$27,061.20

To Profess	sional Services (Hourly F	ees)					
Date 11/01/2018	Description Continue to address multiple is and MHM's responsibilities. Task: TR120	sues related to bankruptcy filing Activity: A104	Prof. PJA	Hours 1.00	Rate \$440.00	Disc. \$0.00	Amount \$440.00
11/01/2018	Review of files identified by thin candidates for monetization; or regarding same; conferral with Iridium matter; research regard proceedings are stayed pendin client and bankruptcy counsel motion to say proceedings.	onferral with Natalia Kogan opposing counsel regarding ling whether administrative g bankruptcy; conferral with regarding same; preparation of	RHS	5.20	\$464.00	(\$16.24)	\$2,396.56
11/02/2018	Task: C300 Prepare motion in the TTAB to	Activity: A104	PJA	1.50	\$440.00	\$0.00	\$660.00
11/02/2016	bankruptcy.	stay cases based on the	FJA	1.50	φ 44 0.00	φ0.00	φ000.00
	Task: TR120	Activity: A104					
11/05/2018	Continued preparation of filings bankruptcy laws in the TTAB. Task: TR120		PJA	1.00	\$440.00	\$0.00	\$440.00
11/05/2018		Activity: A104 claims; review of Tinnus action; e; review of ID and marketing Activity: A104	RHS	3.40	\$464.00	(\$10.62)	\$1,566.98
11/06/2018	Work on trademark issues rela necessary.	ted to the bankruptcy as	PJA	0.50	\$440.00	\$0.00	\$220.00
11/06/2018	Task: TR120 Review of several outstanding conferral with client regarding conferral with client regarding stask: C300		RHS	1.40	\$464.00	(\$4.37)	\$645.23
11/07/2018	Worked on bankruptcy issues a necessary. Task: TR120	and trademark issues as Activity: A104	PJA	1.00	\$440.00	\$0.00	\$440.00

Invoice No: 154647 1 of 106

Matter: 02736-77041US01

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 60 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

actions; assisted in filling new TM application for LWYL; preliminary review of new Sears logo, conferral with client regarding same; conferral with EP counsel and Sears regarding pending EP opposition; review of Notice and references cited therein; addressed Sears 5 bankruptcy proceeding with several foreign associates; conferral with client regarding certifical matters and status of relevation. Task: TR120 Activity: A104 1/1/08/2018 Confeard with Canadian counsel regarding billing issues; prior assertion of proposed claims in view of analysis. Task: COO Activity: A104 1/1/08/2018 Worked with Sears counsel, including bankruptcy counsel, on several issues needed to protect the bankruptcy estate. Task: TR120 Activity: A104 Activity: A104 1/1/13/2018 Confeard with Canadian counsel, regarding billing issues; prior asserting the control of proposed claims in view of analysis. Task: TR120 Activity: A104		ELD&MALLOY LTD	INVOICE DETA	IL.			FEDERAL	ID.: 36-3592692
Task: TR120	11/07/2018	actions; assisted in filing new TM app preliminary review of new Sears logo- regarding same; conferral with EP co- regarding pending EP opposition; rev- references cited therein; addressed S proceeding with several foreign assoc- regarding "critical" matters and status	olication for LWYL; ; conferral with client unsel and Sears iew of Notice and Sears's bankruptcy ciates; conferral with client s of retention.	RHS	7.40	\$464.00	(\$23.10)	\$3,410.50
11/08/2018 Conferral with Canadian counsel regarding billing issues; prior art searches for five provisional applications to be converted; preparation of proposed claims in view of analysis. Task: C300	11/08/2018	Worked on bankruptcy retention issue	es with Sears.	PJA	0.50	\$440.00	\$0.00	\$220.00
art searches for five provisional applications to be converted; preparation of proposed claims in view of analysis. Task: C300 Activity: A104 11/109/2018 Worked with Sears counsel, including bankruptoy counsel, on several issues needed to protect the bankruptoy estate. Task: TR120 Activity: A104 11/11/2018 Worked on several issues needed to protect the bankruptoy estate. Task: TR120 Activity: A104 11/13/2018 Worked with Sears counsel, including bankruptoy counsel, on several issues needed to protect and maintain Sears's IP assets during the pending bankruptoy proceeding. Task: TR120 Activity: A104 11/13/2018 Conferral with counsel regarding billing issues; conferral with client and CA counsel regarding by WALLY mark; preparation of e-mail to foreign associates. Task: C300 Activity: A104 11/14/2018 Review of EP opposition proceeding and analysis of references clied therein; conferral with EP counsel regarding billing issues; searched for alternative counsel; conferral with client regarding kitchen rug issue; review of new RCE's to be filed; conferral with CN counsel regarding semic; conferral with client regarding letting CA case lapse with right to review; conferral with CN counsel regarding same. Task: C300 Activity: A104 11/16/2018 Review of CGS IP matters. Task: C300 Activity: A104 11/16/2018 Review of recently allowed claims; recommendations regarding billing issues; searched for alternative counsel; conferral with client regarding benefits and counsel regarding same. Task: C300 Activity: A104 11/16/2018 Review of recently allowed claims; recommendations regarding in ging a CON; conferral with team and client regarding propering actions; conferral with client regarding propering and conferral with team and client regarding propering activity: A104 11/19/2018 Review of recently allowed claims; recommendations regarding in ging a CON; conferral with team and client regarding in propering fling acadilines. Task: C300 Activity: A104 11/12/2018 Continend oversight and correspondence with couns		Task: TR120	Activity: A104					
Several Issues needed to protect the bankruptcy estate. Task: TR120	11/08/2018	art searches for five provisional applic preparation of proposed claims in view	cations to be converted; w of analysis.	RHS	4.80	\$464.00	(\$14.99)	\$2,212.21
### Task: TR120 Activity: A104	11/09/2018	several issues needed to protect the	bankruptcy estate.	PJA	3.00	\$440.00	\$0.00	\$1,320.00
11/13/2018 Worked with Sears counsel, including bankruptcy counsel, on several issues needed to protect and maintain Sears's IP assets during the pending bankruptcy proceeding. Task: TR120	11/12/2018	estate.		PJA	2.00	\$440.00	\$0.00	\$880.00
Conferral with counsel regarding billing issues; conferral with client and CA counsel regarding WALLY mark; preparation of e-mail to foreign associates. Task: C300 Activity: A104 11/14/2018 Worked with Sears counsel, including bankruptcy counsel, on several issues needed to protect and maintain Sears's IP assets during the pending bankruptcy proceeding. Task: TR120 Activity: A104 11/14/2018 Review of EP opposition proceeding and analysis of references cited therein; conferral with EP counsel regarding billing issues; searched for alternative counsel; conferral with client regarding kitchen rug issue; review of new RCE's to be filed; conferral with client regarding letting CA case lapse with right to revive; conferral with CN counsel regarding same. Task: C300 Activity: A104 11/15/2018 In-depth work on protection of the IP assets during the bankruptcy period. Task: TR120 Activity: A104 11/19/2018 Review of UGG's IP matters. Task: C300 Activity: A104 11/19/2018 Review of recently allowed claims; recommendations regarding filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team regarding hereing inability to use protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 Reviewing and handling multiple upcoming TM deadlines. RHS 1.40 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440	11/13/2018	Worked with Sears counsel, including several issues needed to protect and assets during the pending bankruptcy	g bankruptcy counsel, on maintain Sears's IP / proceeding.	PJA	2.00	\$440.00	\$0.00	\$880.00
Worked with Sears counsel, including bankruptcy counsel, on several issues needed to protect and maintain Sears's IP assets during the pending bankruptcy proceeding. Task: TR120 Activity: A104 Review of EP opposition proceeding and analysis of references cited therein; conferral with EP counsel regarding billing issues; searched for alternative counsel; conferral with client regarding kitchen rug issue; review of new RCE's to be filed; conferral with CN counsel regarding upcoming actions; conferral with CN counsel regarding same. Task: C300 Activity: A104 In-depth work on protection of the IP assets during the bankruptcy period. Task: TR120 Activity: A104 In1/16/2018 Review of UGG's IP matters. RHS Review of recently allowed claims; recommendations regarding filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team and client regarding inability to use Pcard; conferral with team regarding upcoming foreign filing deadlines. Task: C300 Activity: A104 Continued oversight and correspondence with counsel on Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 Reviewing and handling multiple upcoming TM deadlines. RHS RHS RHS 0.80 \$464.00 \$0.00 \$1,320.00 \$368.70 \$368.70 \$1.1/19/2018 RHS 1.80 \$464.00 \$0.00 \$0.00 \$440.00 \$0.00 \$440.00 \$0.00 \$440.00 \$0.00 \$440.00 \$0.00 \$0.00 \$440.00 \$0.00	11/13/2018	Conferral with counsel regarding billir client and CA counsel regarding WAL e-mail to foreign associates.	ng issues; conferral with LLY mark; preparation of	RHS	1.40	\$464.00	(\$4.36)	\$645.24
cited therein; conferral with EP counsel regarding billing issues; searched for alternative counsel; conferral with client regarding kitchen rug issue; review of new RCE's to be filed; conferral with CN counsel regarding upcoming actions; conferral with client regarding letting CA case lapse with right to revive; conferral with CA counsel regarding same. Task: C300 Activity: A104 11/15/2018 In-depth work on protection of the IP assets during the bankruptcy period. Task: TR120 Activity: A104 11/16/2018 Review of UGG's IP matters. RHS 0.80 \$464.00 (\$2.50) \$368.70 Task: C300 Activity: A104 11/19/2018 Review of recently allowed claims; recommendations regarding filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team regarding upcoming foreign filing deadlines. Task: C300 Activity: A104 11/21/2018 Continued oversight and correspondence with counsel on Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 11/21/2018 Reviewing and handling multiple upcoming TM deadlines. RHS 0.80 \$464.00 (\$2.50) \$368.70 \$368.70	11/14/2018	Worked with Sears counsel, including several issues needed to protect and assets during the pending bankruptcy	g bankruptcy counsel, on maintain Sears's IP proceeding.	PJA	1.00	\$440.00	\$0.00	\$440.00
bankruptcy period. Task: TR120 Activity: A104 Review of UGG's IP matters. RHS 0.80 \$464.00 (\$2.50) \$368.70 Task: C300 Activity: A104 Review of recently allowed claims; recommendations regarding filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team regarding upcoming foreign filing deadlines. Task: C300 Activity: A104 Continued oversight and correspondence with counsel on Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 Reviewing and handling multiple upcoming TM deadlines. RHS 0.80 \$464.00 (\$2.50) \$368.70 \$368.70	11/14/2018	cited therein; conferral with EP couns searched for alternative counsel; cont kitchen rug issue; review of new RCE with CN counsel regarding upcoming client regarding letting CA case lapse conferral with CA counsel regarding s	sel regarding billing issues; ferral with client regarding state to be filed; conferral actions; conferral with with right to revive; same.	RHS	5.50	\$464.00	(\$17.17)	\$2,534.83
Task: C300 Review of UGG's IP matters. Task: C300 Activity: A104 11/19/2018 Review of recently allowed claims; recommendations regarding filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team regarding upcoming foreign filing deadlines. Task: C300 Activity: A104 11/21/2018 Continued oversight and correspondence with counsel on Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 11/21/2018 RHS 0.80 \$464.00 (\$2.50) \$368.70 \$440.00 \$0.00 \$440.00	11/15/2018	bankruptcy period.	-	PJA	3.00	\$440.00	\$0.00	\$1,320.00
Review of recently allowed claims; recommendations regarding filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team regarding upcoming foreign filing deadlines. Task: C300 Activity: A104 Continued oversight and correspondence with counsel on Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 Reviewing and handling multiple upcoming TM deadlines. RHS 1.80 \$464.00 (\$5.62) \$829.58 1.80 \$464.00 (\$5.62) \$829.58 1.80 \$464.00 (\$5.62) \$829.58 8829.58	11/16/2018		•	RHS	0.80	\$464.00	(\$2.50)	\$368.70
filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team regarding upcoming foreign filing deadlines. Task: C300 Activity: A104 11/21/2018 Continued oversight and correspondence with counsel on Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 11/21/2018 Reviewing and handling multiple upcoming TM deadlines. RHS 0.80 \$464.00 (\$2.50) \$368.70		Task: C300	Activity: A104					
Continued oversight and correspondence with counsel on PJA 1.00 \$440.00 \$0.00 \$440.00 Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104 11/21/2018 Reviewing and handling multiple upcoming TM deadlines. RHS 0.80 \$464.00 (\$2.50) \$368.70	11/19/2018	filing a CON; conferral with team and to use Pcard; conferral with team rega- filing deadlines.	client regarding inability arding upcoming foreign	RHS	1.80	\$464.00	(\$5.62)	\$829.58
11/21/2018 Reviewing and handling multiple upcoming TM deadlines. RHS 0.80 \$464.00 (\$2.50) \$368.70	11/21/2018	Continued oversight and corresponde Ovation filings to protect Sears IP ass period.	ence with counsel on sets during the bankruptcy	PJA	1.00	\$440.00	\$0.00	\$440.00
	11/21/2018		-	RHS	0.80	\$464 00	(\$2.50)	\$368 70
	Invoice No:	154647	oning in doddinos.		J.00	Ψ107.00	(ψ2.00)	2 of 106

02736-77041US01 Matter:

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 61 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

retailer's statements concerning bankruptcy. Task: TR120 Activity: A104 11/28/2018 Review and legal analysis of new cease and desist trademark PJA 1.00 \$440.00 \$0.00 \$440. letters; review trademark correspondence as necessary. Task: TR120 Activity: A104 11/28/2018 Review of missing inventor issue; conferral with client regarding same; conferral with client regarding status of retention application; attended to billing matters. Task: C300 Activity: A104 11/29/2018 Review of draft provisional application; provided comments regarding claim edits; review of IP sections of ESL APA; preparation for and participation in status call with client; conferral with client regarding upcoming schedule in EP opposition; conferral with foreign associates regarding outstanding invoices. Task: C300 Activity: A104		Task: C300	Activity: A104					
11/28/2018 Review and legal analysis of new cease and desist trademark letters; review trademark correspondence as necessary. Task: TR120 Activity: A104 11/28/2018 Review of missing inventor issue; conferral with client regarding same; conferral with client regarding status of retention application; attended to billing matters. Task: C300 Activity: A104 11/29/2018 Review of draft provisional application; provided comments regarding claim edits; review of IP sections of ESL APA; preparation for and participation in status call with client; conferral with client regarding upcoming schedule in EP opposition; conferral with foreign associates regarding outstanding invoices. Task: C300 Activity: A104 11/30/2018 Review of upcoming TM and patent action items; conferral with team regarding drafting of pending claims; conferral with client regarding foreign filing on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters. PJA 1.00 \$440.00 \$	11/26/2018			PJA	1.00	\$440.00	\$0.00	\$440.00
letters; review trademark correspondence as necessary. Task: TR120 Activity: A104 11/28/2018 Review of missing inventor issue; conferral with client regarding same; conferral with client regarding status of retention application; attended to billing matters. Task: C300 Activity: A104 11/29/2018 Review of draft provisional application; provided comments regarding claim edits; review of IP sections of ESL APA; preparation for and participation in status call with client; conferral with client regarding upcoming schedule in EP opposition; conferral with foreign associates regarding outstanding invoices. Task: C300 Activity: A104 11/30/2018 Review of upcoming TM and patent action items; conferral with client regarding drafting of pending claims; conferral with client regarding foreign filling on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters.		Task: TR120	Activity: A104					
regarding same; conferral with client regarding status of retention application; attended to billing matters. Task: C300 Activity: A104 11/29/2018 Review of draft provisional application; provided comments regarding claim edits; review of IP sections of ESL APA; preparation for and participation in status call with client; conferral with client regarding upcoming schedule in EP opposition; conferral with foreign associates regarding outstanding invoices. Task: C300 Activity: A104 11/30/2018 Review of upcoming TM and patent action items; conferral with client regarding drafting of pending claims; conferral with client regarding foreign filing on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters.	11/28/2018	letters; review trademark co	orrespondence as necessary.	PJA	1.00	\$440.00	\$0.00	\$440.00
11/29/2018 Review of draft provisional application; provided comments regarding claim edits; review of IP sections of ESL APA; preparation for and participation in status call with client; conferral with client regarding upcoming schedule in EP opposition; conferral with foreign associates regarding outstanding invoices. Task: C300 Activity: A104 11/30/2018 Review of upcoming TM and patent action items; conferral with team regarding drafting of pending claims; conferral with client regarding foreign filing on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters.	11/28/2018	regarding same; conferral v	with client regarding status of ded to billing matters.	RHS	1.00	\$464.00	(\$3.12)	\$460.88
regarding claim edits; review of IP sections of ESL APA; preparation for and participation in status call with client; conferral with client regarding upcoming schedule in EP opposition; conferral with foreign associates regarding outstanding invoices. Task: C300 Activity: A104 11/30/2018 Review of upcoming TM and patent action items; conferral with RHS 3.10 \$464.00 (\$9.68) \$1,428. team regarding drafting of pending claims; conferral with client regarding foreign filing on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters.		Task: C300	Activity: A104					
11/30/2018 Review of upcoming TM and patent action items; conferral with RHS 3.10 \$464.00 (\$9.68) \$1,428. team regarding drafting of pending claims; conferral with client regarding foreign filing on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters.	11/29/2018	regarding claim edits; revie preparation for and particip conferral with client regardi opposition; conferral with fo	w of IP sections of ESL APA; ation in status call with client; ng upcoming schedule in EP	RHS	3.50	\$464.00	(\$10.93)	\$1,613.07
team regarding drafting of pending claims; conferral with client regarding foreign filing on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters.		Task: C300	Activity: A104					
Task: C300 Activity: A104	11/30/2018	team regarding drafting of pregarding foreign filing on to market outside the US; cor	pending claims; conferral with client he Ovation mixer; review of Sears's	RHS	3.10	\$464.00	(\$9.68)	\$1,428.72
		Task: C300	Activity: A104					
Matter Subtotal For Hourly Fees: \$27,061.		Matter Subtetal For Hour	ly Foos:					\$27,061.20

Hour	ly Fees Recap	
R.Spuhler (RHS)	40.10 at \$464.00	\$18,606.40
P.Arnold (PJA)	19.50 at \$440.00	\$8,580.00
Totals:	59.60	\$27,186.40
Services Discount Total		(\$125.20)
Matter Services Total		\$27,061.20

Invoice No: 154647

02736-77041US01 Matter:

McANDREWS HELD & MALLOY LTD

Pg 62 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

4 of 106

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: **GENERAL PATENT PROSECUTION** Fees: \$184.00 Our Matter No.: 02736-77043US01 \$0.00 Disbursements: Area Of Law: General \$184.00 Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/14/2018 Assisted RHS in identifying the status of licensed IP and CB 1.00 \$184.00 \$184.00

related matters thereto.

Task: PA270 **Activity: A105**

Matter Subtotal For Hourly Fees: \$184.00

Ног	urly Fees Recap	
C.Bahena (CB)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00
Matter Services Total		\$184.00

Invoice No: 154647

Matter: 02736-77043US01

Pg 63 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	то:	Total Outstanding: \$2,462	2.40
Title:	GENERAL TRADEMARK	Matter Recap	
Our Matter No.:	02736-77044US01	Fees: \$2,462	2.40
Area Of Law:	General	Disbursements: \$\) Total Billed: \$2,46	0.00
Country:	United States	1 Otal Billed.	2.40

Invoice No: 154647 02736-77044US01 Matter:

Pg 64 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

To Profes	sional Services (Hourly Fees)					
Date	Description		Prof.	Hours	Rate	Amount
11/01/2018	Review the weekly watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
11/01/2018	Creation and review of excel chart for (.40); sending chart to V. Napolitano at Task: TR720		NLM	0.50	\$184.00	\$92.00
11/01/2018	Creation and review of excel chart for inactive matters (.40); sending chart to Muhammad (.10).		NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A106				
11/01/2018	Prepared an Excel spreadsheet report with responses due in December (.40) J. Aldort for review (.10).		NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A110				
11/01/2018	Prepared an Excel spreadsheet report received in October (.40); and forward review (.10).		NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A110				
11/02/2018	Draft and send the report on OAs rece	ived in October.	JAA	0.50	\$272.00	\$136.00
	Task: TR400	Activity: A106				
11/05/2018	Draft and send the weekly outstanding	clearance search report.	JAA	0.30	\$272.00	\$81.60
	Task: TR230	Activity: A103				
11/06/2018	Email exchange with Sears regarding in Korea for DIEHARD.		JAA	0.30	\$272.00	\$81.60
44/07/0040	Task: TR240	Activity: A106	100	1.00	#070.00	ф0 7 0 00
11/07/2018	Draft the report on office actions due in		JAA	1.00	\$272.00	\$272.00
44/00/0040	Task: TR400	Activity: A103	1.0.0	4.00	#0 7 0.00	4070.00
11/08/2018	Review the weekly watch notices.		JAA	1.00	\$272.00	\$272.00
44/00/0040	Task: TR250	Activity: A104	1.0.0	0.00	#0 7 0.00	#04.00
11/08/2018	Email exchange with S. African counse and no longer watching Sears Africa., Task: TR240		JAA	0.30	\$272.00	\$81.60
11/14/2018	Review the weekly watch notices.	7.00	JAA	1.00	\$272.00	\$272.00
,,	Task: TR250	Activity: A104	0, 5,		V 2.2.00	ΨΞ. Ξ.00
11/20/2018	Review the weekly watch notices.	7.0	JAA	1.00	\$272.00	\$272.00
1 .,,_0,_0 .0	Task: TR250	Activity: A104	0, 5,		V 2.2.00	ΨΞ. Ξ.00
11/26/2018	Review and draft report on a Chinese application.	•	JAA	0.80	\$272.00	\$217.60
	Task: TR250	Activity: A104				
11/26/2018	Review and draft report on a Russian I	KMART application.	JAA	0.50	\$272.00	\$136.00
	Task: TR250	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$2,462.40
						Ţ=, ··-=··•

Hou	rly Fees Recap	
J.Aldort (JAA)	7.70 at \$272.00	\$2,094.40
N.Monaco (NLM)	2.00 at \$184.00	\$368.00
Totals:	9.70	\$2,462.40

Invoice No: 154647

Matter: 02736-77044US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 65 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Matter Services Total

\$2,462.40

Invoice No: 154647 02736-77044US01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 66 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

8 of 106

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,088.00 IN REFERENCE TO: **Matter Recap** Title: Iridium Satellite LLC Opposition with Sears's DIEHARD IRIDIUM, App. No. 87307545 \$1,088.00 Fees: \$0.00 Disbursements: Our Matter No.: 02736-81366US01 Total Billed: \$1,088.00 Area Of Law: General Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/01/2018	Review the impact of the bankr Sears's upcoming response de		JAA	0.50	\$272.00	\$136.00
	Task: TR240	Activity: A104				
11/02/2018	Research and draft Sears's Moto Sears's bankruptcy.	tion to Stay the opposition due	JAA	3.50	\$272.00	\$952.00
	Task: TR240	Activity: A103				
	Matter Subtotal For Hourly Fo	ees:				\$1,088.00

Hou	rly Fees Recap	
J.Aldort (JAA)	4.00 at \$272.00	\$1,088.00
Totals:	4.00	\$1,088.00
Matter Services Total		\$1,088.00

Invoice No: 154647

Matter: 02736-81366US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 67 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$79.20
Title:	OBJECT DRIVEN NEWSFEED (2883081)	Matter Recap	
Our Matter No.:	02736-25073CA01 (Your Ref. No.:2011005729)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$0.00 \$79.20
Country:	Canada	Total Billed.	Ψ19.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/26/2018 Review Examiner's Requisition. **KEB** 0.30 \$264.00 \$79.20

> Task: PA630 Activity: A104

Matter Subtotal For Hourly Fees: \$79.20

Hou	urly Fees Recap	
K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20
Matter Services Total		\$79.20

Invoice No: 154647 9 of 106

Matter: 02736-25073CA01

Pq 68 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$132.00
Title:	OBJECT DRIVEN NEWSFEED (13784468.4)	Matter Recap	
Our Matter No.:	02736-25073EP01 (Your Ref. No.:2011005729)	Fees:	\$132.00
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$0.00 \$132.00
Country:	EPC	Total Billed.	ψ132.00

To Professional Services (Hourly Fees)

Task: PA630

Date **Description** Prof. Hours Rate Amount 11/06/2018 Review correspondence from foreign associate regarding **KEB** 0.50 \$264.00 \$132.00

Activity: A107

submitted Written Response and upcoming Oral Proceedings.

Matter Subtotal For Hourly Fees: \$132.00

Но	urly Fees Recap	
K.Borg (KEB)	0.50 at \$264.00	\$132.00
Totals:	0.50	\$132.00
Matter Services Total		\$132.00

Invoice No: 154647

Matter: 02736-25073EP01 10 of 106

Pg 69 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$132.00 **Matter Recap** Title: SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE AND SHAREABLE TIERED OFFERS (2853459) Fees: \$132.00 **Our Matter No.:** 02736-25336CA01 (Your Ref. No.:2017001950) \$0.00 Disbursements: Total Billed: \$132.00 Area Of Law: Patent (Utility) Country: Canada

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/14/2018	Contact foreign associate regaresponse to Examiner's Requiregarding actions to be taken.	,	KEB	0.40	\$264.00	\$105.60
	Task: PA630	Activity: A107				
11/26/2018	Review correspondence from foreign application.	attorney regarding status of	KEB	0.10	\$264.00	\$26.40
	Task: PA630	Activity: A105				
	Matter Subtotal For Hourly F	ees:				\$132.00

Hour	ly Fees Recap	
K.Borg (KEB)	0.50 at \$264.00	\$132.00
Totals:	0.50	\$132.00
Matter Services Total		\$132.00

Invoice No: 154647 11 of 106

Matter: 02736-25336CA01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Pg 70 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

12 of 106

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: SLIDE BATTERY AND POWER TOOL FOR USE WITH BOTH SLIDE **Matter Recap** Title: AND POST BATTERIES (14/146450) Fees: \$92.00 02736-26008US02 **Our Matter No.:** \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Non-Provisional) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/16/2018 Review Notice of Publication from the USPTO; review and **AMF** 0.50 \$184.00 \$92.00

update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice

of Publication and published application.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154647

Matter: 02736-26008US02

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 71 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$329.60 **Matter Recap** Title: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A MOBILE APPLICATION (15/077792) \$329.60 Fees: Our Matter No.: 02736-26082US03 (Your Ref. No.:2011005729) \$0.00 Disbursements: Total Billed: \$329.60 Area Of Law: Patent (Utility) Country: **United States**

g of continuation nsmit correspond	it correspondence to client application; transmit to attorney dence and related documents to	Prof. KEB	Hours 0.90	Rate \$264.00	Amount \$237.60
g of continuation nsmit correspond	application; transmit to attorney	KEB	0.90	\$264.00	\$237.60
100					
\499	Activity: A106				
ffice; review and ι	om the United States Patent and update case file and computer ates; correspondence to client cation.	SAH	0.50	\$184.00	\$92.00
260	Activity: A106				
•	60	Activity: A106	Activity: A106		Activity: A106

Hourly Fees Recap					
K.Borg (KEB)	0.90 at \$264.00	\$237.60			
S.Howard (SAH)	0.50 at \$184.00	\$92.00			
Totals:	1.40	\$329.60			
Matter Services Total		\$329.60			

Invoice No: 154647 13 of 106

Matter: 02736-26082US03

mcand McANDREWS HELD&MALLOY LTD

To Professional Services (Hourly Fees)

Pg 72 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$290.00	
Title:	MAINFRAME MIGRATION TOOLS (14/087601)	Matter Recap	
Our Matter No.:	02736-26181US01 (Your Ref. No.:2017002767)	Fees:	\$290.00
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$0.00 \$290.00
Country:	United States	Total Billed.	Ψ200.00

Matter Subtotal For Hourly Fees:				\$290.00		
	Task: P260	Activity: A106				
11/07/2018	2018 Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification.		SAH	0.50	\$184.00	\$92.00
	regarding a continuing application Drafted and sent letter to client recrespect to filing continuing applications issuance. Task: PA499	uesting instructions with				
Date 11/01/2018	Description Reviewed USPTO PAIR records in fee. Pulled and analyzed Issue No Reviewed client correspondence at	tification from PAIR. and confirmed instructions	Prof. JBH	Hours 0.50	Rate \$396.00	Amount \$198.00

Hourly Fees Recap						
J.Huter (JBH)	0.50 at \$396.00	\$198.00				
S.Howard (SAH)	0.50 at \$184.00	\$92.00				
Totals:	1.00	\$290.00				
Matter Services Total		\$290.00				

Invoice No: 154647 14 of 106

Matter: 02736-26181US01 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 73 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	METHOD AND SYSTEM FOR AUTOMATED TARGETED POLLING	Matter Recap	
	VIA AN E-COMMERCE PROMOTIONS PLATFORM (2898218)	Fees:	\$79.20
Our Matter No.:	02736-27868CA01 (Your Ref. No.:2017003058)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$79.20
Country:	Canada		

To Profes	sional Services (Hourly Fees)					
Date	Description		Prof.	Hours	Rate	Amount
11/09/2018	Review Examiner's Requisition.		KEB	0.20	\$264.00	\$52.80
	Task: PA630	Activity: A104				
11/16/2018	Review Examiner Requisition.		KEB	0.10	\$264.00	\$26.40
	Task: PA630	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$79.20

Hou	rly Fees Recap	
K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20
Matter Services Total		\$79.20

Invoice No: 154647 15 of 106

Matter: 02736-27868CA01 18-23538-shi

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 74 of 630

50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHOD AND SYSTEM FOR ENABLING WIRELESS CONTROL IN TOOLS BY USE OF PORTABLE POWER SUPPLY SYSTEMS WITH EMBEDDED COMMUNICATION COMPONENTS (14/491703)	Matter Recap Fees:	\$92.00
Our Matter No.:	02736-28371US02	Disbursements: Total Billed:	\$0.00 \$92.00
Area Of Law: Country:	Patent (Non-Provisional) United States	10141 2 1100	Ψ0Ξ.00

To Professional Services ((Hourly Fees)
----------------------------	---------------

DateDescriptionProf.HoursRateAmount11/29/2018Review Notice of Publication from the USPTO; review andAMF0.50\$184.00\$92.00

update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice

of Publication and published application.

Task: PA499 Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Hou	ırly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154647 16 of 106

Matter: 02736-28371US02

18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Pg 75 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$290.40 IN REFERENCE TO: Title: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS **Matter Recap** A SHARED AND SOCIAL ACTIVITY (14/966701) Fees: \$290.40 02736-28381US01 (Your Ref. No.:2017003060) **Our Matter No.:** \$0.00 Disbursements: \$290.40 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/02/2018 Prepare reminder to client regarding potential preparation and **KEB** 1.10 \$264.00 \$290.40

filing of continuation application; review application filings and

prepare listing of allowed claims; transmit reminder and allowed claims to client.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$290.40

Hourly	y Fees Recap	
K.Borg (KEB)	1.10 at \$264.00	\$290.40
Totals:	1.10	\$290.40
Matter Services Total		\$290.40

Invoice No: 154647 17 of 106

Matter: 02736-28381US01

Pg 76 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document out with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	RETRACTABLE TAPE MEASURE AND SECURING SAME	Matter Recap	
	(2940626)	Fees:	\$55.20
Our Matter No.:	02736-28877CA01 (Your Ref. No.:2017002777)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$55.20
Country:	Canada		

Date **Description** Prof. Hours Rate Amount \$55.20 11/08/2018 Review correspondence from associate and update case file. **EMA** 0.30 \$184.00 Task: P260 **Activity: A105**

> Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 18 of 106

Matter: 02736-28877CA01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 77 of 630

08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

MCANDREWS, FIELD & WALLOTT, E.S.
500 W. Madison St. Suite 3400 Chicago, IL
60061
(T): (312) 775-8000 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

19 of 106

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	HORIZONTAL-REEL TAPE MEASURE (2016108877561)	Matter Recap	
Our Matter No.:	02736-60002CN01 (Your Ref. No.:2017002138)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$0.00 \$79.20
Country:	China P.R.	Total Billed.	Ψ13.20

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/14/2018Reviewed file and confirmed that no voluntary amendment willJBH0.20\$396.00\$79.20

be made prior to examination.

Task: PA699 Activity: A104

Matter Subtotal For Hourly Fees: \$79.20

Но	urly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20
Matter Services Total		\$79.20

Invoice No: 154647

Matter: 02736-60002CN01

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pq 78 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$92.00	
Title:	POWER TOOL WITH OPTICAL MEASUREMENT DEVICE	Matter Recap	
	(16204082.8)	Fees:	\$92.00
Our Matter No.:	02736-60011EP01 (Your Ref. No.:2017002141)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$92.00
Country:	EPC		

To Professional Services (H	lourlv Fees)	vices (Hourly Fees)
-----------------------------	--------------	---------------------

Task: P800

Date **Description** Prof. Hours Rate Amount \$92.00 11/19/2018 Review of file regarding upcoming payment of annuity fee; CB 0.50 \$184.00

Activity: A107

preparation of communications with European Associate advising the client will be responsible for the renewals.

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
C.Bahena (CB)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Matter Services Total		\$92.00			

Invoice No: 154647 20 of 106

Matter: 02736-60011EP01 McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Pg 79 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$79.20 **Matter Recap** Title: SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY REGISTERING AN INTERNET OF THINGS DEVICE (15/175740) Fees: \$79.20 Our Matter No.: 02736-60073US02 (Your Ref. No.:2017002150) \$0.00 Disbursements: Total Billed: \$79.20 Area Of Law: Patent (Non-Provisional) Country: **United States**

To Profes	sional Services (Hourly Fee:	s)				
Date	Description		Prof.	Hours	Rate	Amount
11/26/2018	Review Notice of Allowance.		KEB	0.20	\$264.00	\$52.80
	Task: PA430	Activity: A104				
11/29/2018	Polar Review correspondence to client regarding Notice of Allowance.		KEB	0.10	\$264.00	\$26.40
	Task: PA499	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$79.20

Но	urly Fees Recap				
K.Borg (KEB)	0.30 at \$264.00	\$79.20			
Totals:	0.30	\$79.20			
Matter Services Total \$79.2					

Invoice No: 154647 21 of 106

Matter: 02736-60073US02

Pg 80 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Charging Device with Integrated Power Storage and Various	Matter Recap	
	Recharging Inputs (15/355345)	Fees:	\$92.00
Our Matter No.:	02736-60537US03	Disbursements:	\$0.00
Area Of Law:	Patent (Non-Provisional)	Total Billed:	\$92.00
Country:	United States		

				_ \
To Pro	tessional	l Services	(Hourly	FAAS

Date **Description** Prof. Hours Rate Amount Review of Filing Receipt from the USPTO; review and update \$92.00 11/16/2018 **AMF** 0.50 \$184.00

case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt. Task: PA499 Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
A.Franz (AMF)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Matter Services Total \$92.00					

Invoice No: 154647 22 of 106

Matter: 02736-60537US03

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 81 of 630

Main Documentount with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$92.00	
Title:	INTERGRATED MECHANICAL MEASUREMENT FOR POWER	Matter Recap	
	TOOLS	Fees:	\$92.00
Our Matter No.:	02736-60805US01 (Your Ref. No.:2017003131)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$92.00
Country:	United States		

To Professional Services (Hourly Fo	De I

Date **Description** Prof. Hours Rate Amount Review Notice of Publication from the USPTO; review and \$92.00 11/16/2018 **AMF** 0.50 \$184.00

update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice

of Publication and published application.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
A.Franz (AMF)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Matter Services Total \$92.00					

Invoice No: 154647 23 of 106

Matter: 02736-60805US01

Pg 82 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$131.60 **Matter Recap** Title: POWER TOOL WITH INTEGRATED MEASUREMENT DEVICE AND ASSOCIATED METHODS Fees: \$131.60 Our Matter No.: 02736-60805WO01 \$0.00 Disbursements: Total Billed: \$131.60 Area Of Law: Patent Country: PCT

To Profes	sional Services (Hourly	Fees)				
Date 11/05/2018	Description Reviewed Notification Concer of the International Application	ning Availability of the Publication	Prof. JBH	Hours 0.10	Rate \$396.00	Amount \$39.60
	Task: PA699	Activity: A103				
11/06/2018	O18 Review Notice of Publication from the International Bureau at WIPO; review and update case file and computer docket system; download publication.		EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A105				
	Matter Subtotal For Hourly F	ees:				\$131.60

Hou	ırly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
J.Huter (JBH)	0.10 at \$396.00	\$39.60
Totals:	0.60	\$131.60
Matter Services Total		\$131.60

Invoice No: 154647 24 of 106

Matter: 02736-60805WO01

Pg 83 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$259.20 IN REFERENCE TO: **Matter Recap** Title: Conductive Wireless Charging Sealed Spring Loaded Contacts (15/408686)\$259.20 Fees: 02736-61350US01 (Your Ref. No.:2017002783) **Our Matter No.:** \$0.00 Disbursements: Total Billed: \$259.20 Area Of Law: Patent (Provisional) Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/01/2018	Analysis of Notice of Allowand addressing potential continua		CCW	0.20	\$560.00	\$112.00
	Task: QC435	Activity: A104				
11/09/2018	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance.		SAH	0.80	\$184.00	\$147.20
	Task: P260	Activity: A106				
	Matter Subtotal For Hourly	ees:				\$259.20

Hourl	y Fees Recap	
S.Howard (SAH)	0.80 at \$184.00	\$147.20
C.Winslade (CCW)	0.20 at \$560.00	\$112.00
Totals:	1.00	\$259.20
Matter Services Total		\$259.20

Invoice No: 154647 25 of 106

Matter: 02736-61350US01

McANDREWS HELD & MALLOY LTD

Pg 84 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	REFERENCE TO:		\$92.00
Title:	itle: STAND MIXER		
Our Matter No.:	02736-63135CN01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$92.00
Country:	China P.R.	Total Billed.	φ92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/14/2018

Prepare and forward email to foreign associate providing the **EMA** 0.50 \$184.00 \$92.00 scanned U.S. certified priority application; review and update

case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Ног	urly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154647 26 of 106

Matter: 02736-63135CN01

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 85 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	N REFERENCE TO:		\$92.00
Title:	Fitle: OVATION STAND MIXER		
Our Matter No.:	02736-63135CN02 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$92.00
Country:	China P.R.	Total Billed.	φ92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

11/14/2018 Prepare and forward email to foreign associate providing the **EMA** 0.50 \$184.00 \$92.00 scanned U.S. certified priority applications; review and update

case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Ног	urly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154647 27 of 106

Matter: 02736-63135CN02

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 86 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$55.20

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20 ap	
Title:	Title: STAND MIXER			
Our Matter No.:	02736-63135MX01 (Your Ref. No.:2012002455)	Fees:	\$55.20	
Area Of Law:	Patent	Disbursements:	\$0.00	
Country:	Mexico	Total Billed:	\$55.20	

To Profes	To Professional Services (Hourly Fees)				
Date	Description	Prof.	Hours	Rate	Amount
11/21/2018	Prepare and forward correspondence and Power of Attorney document to client for signature and forward signed Power of Attorney to Mexican foreign associate; review and update case file and computer docket system with relevant information.	DSD	0.30	\$184.00	\$55.20

Activity: A106 Task: PA600

Matter Subtotal For Hourly Fees:

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20

Invoice No: 154647 28 of 106

Matter: 02736-63135MX01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 87 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER \$184.00 Fees: Our Matter No.: 02736-63135RCD1 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent Total Billed: \$184.00 Country: **European Community Design**

To Profes	sional Services (Hourly Fee	s)				
Date	Description		Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to forei scanned U.S. certified priority appl case file with relevant information.		EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A107				
11/27/2018	1/27/2018 Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly Fees	:				\$184.00

Hourly Fees Recap				
0.50 at \$184.00	\$92.00			
0.50 at \$184.00	\$92.00			
1.00	\$184.00			
	0.50 at \$184.00 0.50 at \$184.00			

Invoice No: 154647 29 of 106

Matter: 02736-63135RCD1 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 88 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: **OVATION STAND MIXER** Fees: \$92.00 Our Matter No.: 02736-63135RCD2 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent \$92.00 Total Billed: Country: European Community Design

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

11/14/2018 Prepare and forward email to foreign associate providing the EMA 0.50 \$184.00 \$92.00 scanned U.S. certified priority application; review and update

case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap						
E.Avitia (EMA)	0.50 at \$184.00	\$92.00				
Totals:	0.50	\$92.00				
Matter Services Total		\$92.00				

Invoice No: 154647 30 of 106

Matter: 02736-63135RCD2

McANDREWS HELD & MALLOY LTD

Pg 89 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	Ovation stand mixer (29648605)	Matter Recap
Our Matter No.:	02736-63135US02	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country: United States		Total Billed. \$\psi_2.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount Review of Filing Receipt and Informational Notice from United 10/19/2018 SAH 0.50 \$184.00 \$92.00

States Patent and Trademark Office; review and update case file and computer docket system with filing particulars.

Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap						
S.Howard (SAH) 0.50 at \$184.00 \$92.0						
Totals:	\$92.00					
Matter Services Total \$92.00						

Invoice No: 154647 31 of 106

Matter: 02736-63135US02

Pg 90 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$239.20 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER \$239.20 Fees: Our Matter No.: 02736-63135ZA01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent Total Billed: \$239.20 Country: South Africa

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/12/2018	Prepare and forward letter to the requesting the certified U.S. prupdate case file with relevant in	iority application; review and	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A108				
11/21/2018			DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A106				
11/27/2018	Prepare and forward correspor document to South African fore update case file and computer information.	eign associate; review and	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$239.20

Hourly Fees Recap						
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00				
Totals:	1.30	\$239.20				
Matter Services Total \$239.20						

Invoice No: 154647 32 of 106

Matter: 02736-63135ZA01 18-23538-sni

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 F

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 91 of 630

50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$	92.00
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285RCD1 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law: Patent (Design Patent)			\$0.00 \$92.00
Country:	Country: European Community Design		J32.00

DateDescriptionProf.HoursRateAmount11/27/2018Prepare and forward correspondence and scanned certifiedDSD0.50\$184.00\$92.00

priority document to CMS law firm; review and update case file

and computer docket system with relevant information.

Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap						
D.Dominguez (DSD) 0.50 at \$184.00 \$9						
Totals:	\$92.00					
Matter Services Total \$92.00						

Invoice No: 154647 33 of 106

Matter: 02736-63285RCD1

18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 92 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

34 of 106

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: Mixer Bowl **Matter Recap** Title: Fees: \$55.20 **Our Matter No.:** 02736-63285ZA01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$55.20 Country: South Africa

To Dro	faccions	ıl Services	· /Цани	Eass

Date Description Prof. Hours Rate Amount 11/21/2018 Prepare and forward correspondence and Declaration and DSD 0.30 \$184.00 \$55.20 Power of Attorney documents to client for signature and

forward signed documents to South African foreign associate; review and update case file and computer docket system with relevant information.

Task: PA600 Activity: A106

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap						
D.Dominguez (DSD) 0.30 at \$184.00 \$55.2						
Totals:	\$55.20					
Matter Services Total		\$55.20				

Invoice No: 154647

Matter: 02736-63285ZA01

18-23538-shl McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 93 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: Mixer Splash Guard Fees: \$92.00 **Our Matter No.:** 02736-63286CN01 \$0.00 Disbursements: Area Of Law: Patent (Non-Provisional) Total Billed: \$92.00 Country: Canada

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/14/2018 \$92.00

Prepare and forward email to foreign associate providing the **EMA** 0.50 \$184.00 scanned U.S. certified priority application; review and update

case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap						
E.Avitia (EMA)	0.50 at \$184.00	\$92.00				
Totals:	\$92.00					
Matter Services Total \$92.00						

Invoice No: 154647 35 of 106

Matter: 02736-63286CN01

Pg 94 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: Mixer Splash Guard Fees: \$184.00 Our Matter No.: 02736-63286RCD1 \$0.00 Disbursements: Area Of Law: Patent Total Billed: \$184.00 Country: **European Community Design**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/14/2018		foreign associate providing the application; review and update tion.	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A107				
11/27/2018	Prepare and forward correspo priority document to CMS law and computer docket system v	firm; review and update case file	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$184.00

Hourl	y Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$184.00

Invoice No: 154647 36 of 106

Matter: 02736-63286RCD1

Pg 95 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	Splash Guard	Matter Recap
Our Matter No.:	02736-63286US01	Fees: \$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	United States	Total Billed. \$92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/25/2018 Review Notice of Publication from the USPTO; review and **AMF** 0.50 \$184.00 \$92.00

update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice

of Publication and published application.

Task: PA499 Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Ho	urly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	\$92.00	
Matter Services Total		\$92.00

Invoice No: 154647 37 of 106

Matter: 02736-63286US01

mcandi McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 96 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$239.20
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286ZA01	Fees: \$239.20
Area Of Law:	Patent	Disbursements: \$0.00 Total Billed: \$239.20
Country:	South Africa	, stat 2,116u.

Date	Description		Prof.	Hours	Rate	Amount
11/12/2018	Prepare and forward letter to the requesting the certified U.S. prior update case file with relevant info	ity application; review and	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A108				
11/21/2018	Prepare and forward correspond Power of Attorney documents to forward signed documents to Sor review and update case file and or relevant information.	client for signature and uth African foreign associate;	DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A106				
11/27/2018	Prepare and forward correspond document to South African foreig update case file and computer doinformation.	n associate; review and	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly Fee	es:				\$239.20

Hourly Fees Recap				
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
Totals:	1.30	\$239.20		
Matter Services Total		\$239.20		

Invoice No: 154647 38 of 106

Matter: 02736-63286ZA01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 97 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: Egg Separator Fees: \$147.20 Our Matter No.: 02736-63288BR01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: Brazil

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/27/2018	Attorney document to client fo	ndence and Brazlian Power of r signature; review and update system with relevant information. Activity: A107	DSD	0.50	\$184.00	\$92.00
11/29/2018	Prepare and forward scanned correspondence to Brazilian for update case file and computer information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$147.20

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20

Invoice No: 154647 39 of 106

Matter: 02736-63288BR01

18-23538-shl mcana

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 98 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: **Egg Separator** \$92.00 Fees: Our Matter No.: 02736-63288CN01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: China P.R.

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 10/18/2018 Prepare and forward letter to USPTO document services **EMA** 0.50 \$184.00 \$92.00

requesting the U.S. certified priority application; review and

update case file with relevant information.

Task: P260 **Activity: A108**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
E.Avitia (EMA)	0.50 at \$184.00	\$92.00			
Totals:	\$92.00				
Matter Services Total		\$92.00			

Invoice No: 154647 40 of 106

Matter: 02736-63288CN01

McANDREWS HELD&MALLOY LTD

Pg 99 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288RCD1	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	European Community Design	Total Billed. \$\psi_32.00

To Professional Services ((Hourly Fees)
----------------------------	---------------

Date **Description** Prof. Hours Rate Amount Prepare and forward correspondence and scanned certified \$92.00 11/27/2018 DSD 0.50 \$184.00

priority document to CMS law firm; review and update case file

and computer docket system with relevant information. Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00			
Totals:	\$92.00				
Matter Services Total		\$92.00			

Invoice No: 154647 41 of 106

Matter: 02736-63288RCD1

Pg 100 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: **Egg Separator** Fees: \$147.20 Our Matter No.: 02736-63288ZA01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: South Africa

Date	Description		Prof.	Hours	Rate	Amount
11/21/2018	Prepare and forward correspond Power of Attorney documents to Streview and update case file and relevant information.	o client for signature and outh African foreign associate; d computer docket system with	DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A106				
11/27/2018	Prepare and forward correspondence and certified priority document to South African foreign associate; review and update case file and computer docket system with relevant information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				

Hourly Fees Recap				
D.Dominguez (DSD)	\$147.20			
Totals:	0.80	\$147.20		
Matter Services Total \$147.20				

Invoice No: 154647 42 of 106

Matter: 02736-63288ZA01

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 101 of 630

Main Document MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289CN01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	China P.R.	, otal 2

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 10/18/2018 Prepare and forward letter to USPTO document services **EMA** 0.50 \$184.00 \$92.00

requesting the U.S. certified priority application; review and

update case file with relevant information. Task: P260 **Activity: A108**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
E.Avitia (EMA) 0.50 at \$184.00 \$92				
Totals:	0.50	\$92.00		
Matter Services Total \$92.00				

Invoice No: 154647 43 of 106

Matter: 02736-63289CN01

McANDREWS HELD & MALLOY LTD

Pg 102 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289RCD1	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	European Community Design	Total Billed:

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/27/2018 Prepare and forward correspondence and scanned certified DSD 0.50 \$184.00 \$92.00

priority document to CMS law firm; review and update case file

and computer docket system with relevant information. Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total \$92.00				

Invoice No: 154647 44 of 106

Matter: 02736-63289RCD1

Pg 103 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$55.20
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289ZA01	Fees: \$55.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	South Africa	10tal Billou. \$60.20

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/21/2018			DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A106				
	Matter Subtotal For Hourly F	ees:				\$55.20

Hourly Fees Recap				
D.Dominguez (DSD) 0.30 at \$184.00 \$55.2				
Totals:	0.30	\$55.20		
Matter Services Total		\$55.20		

Invoice No: 154647 45 of 106

Matter: 02736-63289ZA01

Pg 104 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290CN01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	China P.R.	10tal Billou. \$02.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/14/2018

Prepare and forward email to foreign associate providing the **EMA** 0.50 \$184.00 \$92.00 scanned U.S. certified priority application; review and update

case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
E.Avitia (EMA) 0.50 at \$184.00 \$93				
Totals:	0.50	\$92.00		
Matter Services Total \$92.00				

Invoice No: 154647 46 of 106

Matter: 02736-63290CN01 18-23538-shl Doc 3087

ncandrews

McANDREWS HELD & MALLOY LTD

oc 3087 Filed 04

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 105 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL.

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290RCD1	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	European Community Design	Fotal Billed. \$\psi_02.00\$

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/14/2018Prepare and forward email to foreign associate providing theEMA0.50\$184.00\$92.00

1/14/2018 Prepare and forward email to foreign associate providing the EMA 0.50 \$184.00 \$92.00 scanned U.S. certified priority application; review and update

case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 154647 47 of 106

Matter: 02736-63290RCD1

mcandr McANDREWS HELD&MALLOY LTD Pg 106 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$239.2
Title: GRATER		Matter Recap
Our Matter No.:	02736-63290ZA01	Fees: \$239.2
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.0 Total Billed: \$239.2
Country:	South Africa	Total Billed. \$255.2

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/12/2018	Prepare and forward letter to the requesting the certified U.S. prupdate case file with relevant in	iority application; review and	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A108				
11/21/2018			DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A106				
11/27/2018	Prepare and forward correspondocument to South African fore update case file and computer information.	eign associate; review and	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$239.20

Hourly Fees Recap				
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
Totals:	1.30	\$239.20		
Matter Services Total		\$239.20		

Invoice No: 154647 48 of 106

02736-63290ZA01 Matter:

McANDREWS HELD&MALLOY LTD

Pg 107 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$92.00	
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED	Matter Recap	
	POSITION	Fees:	\$92.00
Our Matter No.:	02736-63350CA01	Disbursements:	\$0.00
Area Of Law:	Patent (Design Patent)	Total Billed:	\$92.00
Country:	Canada		

				_ \
To Pro	ressiona	l Services	(Hourly	FAAS

Date **Description** Prof. Hours Rate Amount Prepare and forward letter to foreign associate providing the \$92.00 11/08/2018 **EMA** 0.50 \$184.00

U.S. Certified priority application via Federal Express; review

and update case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
E.Avitia (EMA)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Matter Services Total \$92.00					

Invoice No: 154647 49 of 106

Matter: 02736-63350CA01

Pg 108 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$147.20 **Matter Recap** Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED **POSITION** Fees: \$147.20 Our Matter No.: 02736-63350MX01 \$0.00 Disbursements: Total Billed: \$147.20 Area Of Law: Patent (Design Patent) Country: Mexico

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to full. U.S. Certified priority application and update case file with relevant	on via Federal Express; review	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A107				
11/21/2018	11/21/2018 Prepare and forward correspondence and Power of Attorney document to client for signature and forward signed Power of Attorney to Mexican foreign associate; review and update case file and computer docket system with relevant information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A106				
	Matter Subtotal For Hourly F	ees:			l l	\$147.20

Hourly Fees Recap					
E.Avitia (EMA)	0.50 at \$184.00	\$92.00			
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20			
Totals:	0.80	\$147.20			
Matter Services Total		\$147.20			

Invoice No: 154647 50 of 106

Matter: 02736-63350MX01

Pg 109 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED **POSITION** \$184.00 Fees: Our Matter No.: 02736-63350RCD1 \$0.00 Disbursements: Total Billed: \$184.00 Area Of Law: Patent (Design Patent) Country: **European Community Design**

To Professional Services (Hourly Fees)						
Date	Description		Prof.	Hours	Rate	Amount
11/09/2018	Prepare and forward email to the scanned U.S. Certified priority case file with relevant informations.	application; review and update	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A107				
11/27/2018	11/27/2018 Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$184.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00		
Totals:	1.00	\$184.00		
Matter Services Total		\$184.00		

Invoice No: 154647 51 of 106

Matter: 02736-63350RCD1

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 110 of 630

Main Documentount with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	Stand Mixer (upper portion) (29/663880)	Matter Recap
Our Matter No.:	02736-63350US01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	United States	Total Billed. \$62.00

To Professional Services (Hourly Fees)

Task: PA499

Date **Description** Prof. Hours Rate Amount Review of Filing Receipt from the USPTO; review and update 11/14/2018 **AMF** 0.50 \$184.00 \$92.00

Activity: A106

case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt.

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
A.Franz (AMF)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total \$92.00				

Invoice No: 154647 52 of 106

Matter: 02736-63350US01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Pg 111 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

Main Document ount with:

FEDERAL ID.: 36-3592692

http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER (LOWER PORTION) \$92.00 Fees: Our Matter No.: 02736-63351CA01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: Canada

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/08/2018 Prepare and forward letter to foreign associate providing the **EMA** 0.50 \$184.00 \$92.00

U.S. Certified priority application via Federal Express; review

and update case file with relevant information. Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total \$92.00				

Invoice No: 154647 53 of 106

Matter: 02736-63351CA01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 112 of 630

50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER (LOWER PORTION) Fees: \$147.20 Our Matter No.: 02736-63351MX01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: Mexico

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to fusion. Certified priority application and update case file with relevants. P260	on via Federal Express; review	EMA	0.50	\$184.00	\$92.00
11/21/2018		e and forward signed Power of sociate; review and update case	DSD	0.30	\$184.00	\$55.20
	Matter Subtotal For Hourly F	ees:				\$147.20

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20		
Totals:	0.80	\$147.20		
Matter Services Total \$147.20				

Invoice No: 154647 54 of 106

Matter: 02736-63351MX01

Pg 113 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER (LOWER PORTION) \$184.00 Fees: Our Matter No.: 02736-63351RCD1 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$184.00 Country: **European Community Design**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/09/2018		foreign associate providing the vapplication; review and update tion.	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A107				
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly I	ees:				\$184.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00		
Totals:	1.00	\$184.00		
Matter Services Total	\$184.00			

Invoice No: 154647 55 of 106

Matter: 02736-63351RCD1

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 114 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	BOWL AND SPLASHGUARD	Matter Recap
Our Matter No.:	02736-63352CA01	Fees: \$92.00
Area Of Law:	Patent	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Canada	Total Billed. \$92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/08/2018 **EMA** 0.50 \$92.00

Prepare and forward letter to foreign associate providing the \$184.00 U.S. Certified priority application via Federal Express; review

and update case file with relevant information.

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total \$92.00				

Invoice No: 154647 56 of 106

Matter: 02736-63352CA01 McANDREWS HELD & MALLOY LTD

Pg 115 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$147.20	
Title: BOWL AND SPLASHGUARD		Matter Recap
Our Matter No.:	02736-63352MX01	Fees: \$147.20
Area Of Law:	Patent	Disbursements: \$0.00 Total Billed: \$147.20
Country:	Mexico	10tal Blilou.

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to for U.S. Certified priority application and update case file with releva Task: P260	ı via Federal Express; review	EMA	0.50	\$184.00	\$92.00
11/21/2018	Prepare and forward correspond document to client for signature Attorney to Mexican foreign ass file and computer docket system Task: PA600	and forward signed Power of ociate; review and update case	DSD	0.30	\$184.00	\$55.20
	Matter Subtotal For Hourly Fe	es:				\$147.20

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20		
Totals:	0.80	\$147.20		
Matter Services Total		\$147.20		

Invoice No: 154647 57 of 106

Matter: 02736-63352MX01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 116 of 630

:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: **BOWL AND SPLASHGUARD** Fees: \$184.00 Our Matter No.: 02736-63352RCD1 \$0.00 Disbursements: Area Of Law: Patent Total Billed: \$184.00 Country: **European Community Design**

To Profes	sional Services (Hourly I	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/09/2018	Prepare and forward email to the scanned U.S. Certified priority case file with relevant informations.	application; review and update	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A107				
11/27/2018	Prepare and forward correspo priority document to CMS law and computer docket system w	firm; review and update case file	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$184.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00		
Totals:	1.00	\$184.00		
Matter Services Total		\$184.00		

Invoice No: 154647 58 of 106

Matter: 02736-63352RCD1

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 117 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

то:	Total Outstanding: \$92.00
Mixer Bowl (29/662089)	Matter Recap
02736-63352US01	Fees: \$92.00
Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
United States	Total Billed. \$92.00
	02736-63352US01 Patent (Design Patent)

To Professional Services (Hourly Fees)

Task: PA499

Date **Description** Prof. Hours Rate Amount Review of Filing Receipt from the USPTO; review and update 11/14/2018 **AMF** 0.50 \$184.00 \$92.00

Activity: A106

case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt.

Matter Subtotal For Hourly Fees: \$92.00

Ног	urly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154647 59 of 106

Matter: 02736-63352US01

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 118 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	BLUELIGHT SPECIAL (2203347)	Matter Recap	
Our Matter No.:	02736-36009CT01 (Your Ref. No.:054151.609101)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Community Trademark	Total Billed:	\$55.20

To Professiona	l Services ((Hourly	Fees)

Date **Description** Prof. Hours Rate Amount Review file (.10); correspond with the European Union \$55.20 11/29/2018 NLM 0.30 \$184.00

associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10). Task: TR799 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 60 of 106

Matter: 02736-36009CT01

McANDREWS HELD & MALLOY LTD

Pg 119 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	BUTTERFLY DESIGN (77/233710)	Matter Recap	
Our Matter No.:	02736-36017US01 (Your Ref. No.:054151.610500)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$272.00
Country:	United States	Total Billed.	Ψ212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/12/2018 Draft and file the 8&9 renewal for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourly	y Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154647 61 of 106

Matter: 02736-36017US01 18-23538-shl

mcandrews

McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 120 of 630

08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W Madison St. Suite 3400 Chicago, II

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$190.40 IN REFERENCE TO: **Matter Recap** Title: CANYON RIVER BLUES (9113199) Fees: \$190.40 Our Matter No.: 02736-36023CO01 (Your Ref. No.:054151.611009) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$190.40 Total Billed: Country: Columbia

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/01/2018Email exchanges with FA regarding the unreportedJAA0.70\$272.00\$190.40

cancellation of this registration.

Task: TR240 Activity: A106

Matter Subtotal For Hourly Fees: \$190.40

Но	urly Fees Recap	
J.Aldort (JAA)	0.70 at \$272.00	\$190.40
Totals:	0.70	\$190.40
Matter Services Total		\$190.40

Invoice No: 154647 62 of 106

Matter: 02736-36023CO01

18-23538-snl

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 121 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8100 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	CANYON RIVER BLUES (17707)	Matter Recap	
Our Matter No.:	02736-36023CT01 (Your Ref. No.:054151.611001)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Community Trademark	Total Billed.	ψυυ.Ζυ

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the European UnionNLM0.30\$184.00\$55.20

associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10).

Task: TR799

Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap				
N.Monaco (NLM)	0.30 at \$184.00	\$55.20		
Totals:	0.30	\$55.20		
Matter Services Total \$55.20				

Invoice No: 154647 63 of 106

Matter: 02736-36023CT01

McANDREWS HELD & MALLOY LTD

Pg 122 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	COLORMATE (75364)	Matter Recap	
Our Matter No.:	02736-36046PA01 (Your Ref. No.:054151.614309)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Panama	Total Billed.	ψ00.20

To Profess	sional Sarv	vicas (Ho	ourly Fees)
			JULIV GGO/

Date **Description** Prof. Hours Rate Amount

Review file (.10); correspond with the Panamanian associate \$55.20 11/29/2018 NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 64 of 106

Matter: 02736-36046PA01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Filed

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 123 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (242) 775 9000 (E): (242) 275 9400

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: COLORMATE (88958) Fees: \$55.20 02736-36046PA02 (Your Ref. No.:054151.614310) **Our Matter No.:** \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: Panama

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the Panamanian associateNLM0.30\$184.00\$55.20

1/29/2018 Review file (.10); correspond with the Panamanian associate NLM 0.30 \$184.00 \$55.2 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 65 of 106

Matter: 02736-36046PA02

Pg 124 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	DIEHARD (M96 02008)	Matter Recap	
Our Matter No.:	02736-36075HU01 (Your Ref. No.:054151.621029)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Hungary	Total Billed.	ψ55.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$55.20

11/29/2018 Review file (.10); correspond with the Hungarian associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR100 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 66 of 106

Matter: 02736-36075HU01

Pg 125 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$55.20
Title:	1ST AUTO (3484477)	Matter Recap
Our Matter No.:	02736-36075IN01	Fees: \$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	India	Total Billed. #35.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

11/29/2018 Review file (.10); correspond with the Indian associate NLM 0.30 \$184.00 \$55.20

requesting status of application (.10); and update case file and computer docket system (.10).

Task: TR100 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 67 of 106

Matter: 02736-36075IN01 18-23538-shl Doc 3087

mcandrews

McANDREWS HELD & MALLOY LTD

oc 3087 Filed 04/

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 126 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

MOANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$55.20
Title:	DIEHARD	Matter Recap
Our Matter No.:	02736-36075UY02	Fees: \$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	Uruguay	Fotal Billed. \$\psi\text{\$\psi\text{\$00.20}}

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the Uruguayan associateNLM0.30\$184.00\$55.20

29/2018 Review file (.10); correspond with the Uruguayan associate NLM 0.30 \$184.00 \$55.20 requesting status of application (.10); and update case file and

computer docket system (.10).

Task: TR599 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 68 of 106

Matter: 02736-36075UY02

18-23538-shl mcandrews

McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 127 of 630

50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$217.60 IN REFERENCE TO: **Matter Recap** Title: **EVOLUTION TECHNOLOGY (77/076327)** Fees: \$217.60 Our Matter No.: 02736-36116US01 (Your Ref. No.:054151.626100) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$217.60 Country: **United States**

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file wrapper, prepare for and contact the USPTOJAA0.80\$272.00\$217.60

paralegal for this registration on the non-approval but no OA.

Task: TR400 Activity: A107

Matter Subtotal For Hourly Fees: \$217.60

Hourly Fees Recap				
J.Aldort (JAA) 0.80 at \$272.00 \$217.6				
Totals:	0.80	\$217.60		
Matter Services Total		\$217.60		

Invoice No: 154647 69 of 106

Matter: 02736-36116US01

Pg 128 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$272.00
Title:	GRAND RESORT COLLECTION (85/432798)	Matter Recap
Our Matter No.:	02736-36164US01 (Your Ref. No.:054151.812600)	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$272.00
Country:	United States	Total Billed. \$272.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/20/2018 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap				
J.Aldort (JAA) 1.00 at \$272.00 \$272.0				
Totals: 1.00 \$2				
Matter Services Total		\$272.00		

Matter Services Total \$272.00

Matter: 02736-36164US01

Invoice No: 154647 70 of 106

McANDREWS HELD & MALLOY LTD

Pg 129 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	K MART (34017)	Matter Recap	
Our Matter No.:	02736-36212NG01 (Your Ref. No.:054151.641975)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Nigeria	Total Billed.	ψ00.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

11/28/2018 Review file (.10); correspond with the Nigerian associate NLM 0.30 \$184.00 \$55.20 requesting status of recordal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM) 0.30 at \$184.00 \$55.2			
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 71 of 106

Matter: 02736-36212NG01

Pg 130 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Documentount with:

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	K MART (6949)	Matter Recap	
Our Matter No.:	02736-36212PR01 (Your Ref. No.:054151.641979)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Puerto Rico		ψ55.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

11/28/2018 Review file (.10); correspond with the Puerto Rican associate NLM 0.30 \$184.00 \$55.20 requesting status of recordal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM) 0.30 at \$184.00 \$55.3			
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 72 of 106

Matter: 02736-36212PR01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Pg 131 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: KENMORE (20472) Fees: \$55.20 **Our Matter No.:** 02736-36220AE01 (Your Ref. No.:054151.643913) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: **United Arab Emirates**

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/29/2018 Review file (.10); correspond with the United Arab Emirates NLM 0.30 \$184.00 \$55.20

associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10).

> Activity: A107 Task: TR600

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM) 0.30 at \$184.00 \$55.			
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 73 of 106

Matter: 02736-36220AE01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 132 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-81000 (E): (312) 775-81400

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: **KENMORE** (6930) Fees: \$55.20 Our Matter No.: 02736-36220BB01 (Your Ref. No.:054151.643713) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: Barbados

To Professional Services (Hourly Fees)

Doc 3087

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the Barbados associateNLM0.30\$184.00\$55.20

/29/2018 Review file (.10); correspond with the Barbados associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM) 0.30 at \$184.00 \$55.2			
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 74 of 106

Matter: 02736-36220BB01

McANDREWS HELD&MALLOY LTD

Pg 133 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KENMORE (90845)	Matter Recap	
Our Matter No.:	02736-36220CT01 (Your Ref. No.:054151.643771)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Community Trademark	Total Billed.	ψ55.20

To Professional	Conviose	Haurhy	Ecos)
To Professional	Services	HOULIV	reesi

Date **Description** Prof. Hours Rate Amount Review file (.10); correspond with the European Union \$55.20 11/29/2018 NLM 0.30 \$184.00

associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10). Task: TR799 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 75 of 106

Matter: 02736-36220CT01

Pg 134 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$55.20
Title:	KENMORE (D002014047555)	Matter Recap
Our Matter No.:	02736-36220ID02	Fees: \$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	Indonesia	Total Billed. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

11/29/2018 Review file (.10); correspond with the Indonesian associate NLM 0.30 \$184.00 \$55.20 requesting status of application (.10); and update case file and

computer docket system (.10).

Task: TR599 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 76 of 106

Matter: 02736-36220ID02

Pg 135 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$55.20
Title:	KENMORE (335434)	Matter Recap
Our Matter No.:	02736-36220PK01	Fees: \$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	Pakistan	Total Billed. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/28/2018 Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 \$55.20

requesting status of registration certificate (.10); and update case file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 77 of 106

Matter: 02736-36220PK01

Pg 136 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$55.20
Title:	KENMORE (335433)	Matter Recap
Our Matter No.:	02736-36220PK02	Fees: \$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	Pakistan	Total Billod. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/28/2018 \$55.20

Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 requesting status of registration certificate (.10); and update

case file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 78 of 106

Matter: 02736-36220PK02

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 137 of 630

Main Documentount with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$55.20
Title:	KMART (292436)	Matter Recap	
Our Matter No.:	02736-36225CL02 (Your Ref. No.:054151.646532)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Chile	Total billed.	ψ33.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

Review file (.10); correspond with the Chilean associate 11/29/2018 NLM0.30 \$184.00 \$55.20 requesting status of assignment recordal certificate (.10); and

update case file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 79 of 106

Matter: 02736-36225CL02 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Pg 138 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: KMART (1500838) Fees: \$55.20 **Our Matter No.:** 02736-36225IN01 (Your Ref. No.:054151.646591) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: India

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount

11/29/2018 Review file (.10); correspond with the Indian associate NLM 0.30 \$184.00 \$55.20

requesting status of renewal certificate (.10); and update case file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 80 of 106

Matter: 02736-36225IN01

McANDREWS HELD & MALLOY LTD

Pg 139 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$272.00

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: MYGOFER (77/462221)

Fees: Our Matter No.: 02736-36287US02 (Your Ref. No.:054151.658900)

\$0.00 Disbursements: Area Of Law: Trademark (Trademark)

Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/13/2018 Draft and file the 8&9 renewal for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

\$272.00 Matter Subtotal For Hourly Fees:

Но	urly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total	\$272.00
-----------------------	----------

Invoice No: 154647 81 of 106

Matter: 02736-36287US02 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 140 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$55.20
Title:	SEARS (3406279)	Matter Recap	
Our Matter No.:	02736-36393CT01 (Your Ref. No.:054151.671434/CTM)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Community Trademark	Total billed.	ψ33.20

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the European UnionNLM0.30\$184.00\$55.20

associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10).

Task: TR799

Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 82 of 106

Matter: 02736-36393CT01

McANDREWS HELD&MALLOY LTD

Pg 141 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (32722)	Matter Recap	
Our Matter No.:	02736-36393NG01 (Your Ref. No.:054151.671473)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Nigeria	Total Billed.	ψ55.20

				_ \
To Pro	ressiona	l Services	(Hourly	FAAS

Date **Description** Prof. Hours Rate Amount

\$55.20 11/29/2018 Review file (.10); correspond with the Nigerian associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total \$55.20			

Invoice No: 154647 83 of 106

Matter: 02736-36393NG01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 142 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

Main Document ount with:

http://www.mcandrews-ip.com FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: SEARS (32724) Fees: \$55.20 Our Matter No.: 02736-36393NG02 (Your Ref. No.:054151.671474) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: Nigeria

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount \$55.20

11/29/2018 Review file (.10); correspond with the Nigerian associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap				
N.Monaco (NLM)	0.30 at \$184.00	\$55.20		
Totals:	0.30	\$55.20		
Matter Services Total \$55.20				

Invoice No: 154647 84 of 106

Matter: 02736-36393NG02 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 143 of 630

:50 Main Document out with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88963)	Matter Recap	
Our Matter No.:	02736-36393PA02 (Your Ref. No.:054151.671485)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Panama	Total Billed.	Ψ55.20

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the Panamanian associateNLM0.30\$184.00\$55.20

I1/29/2018 Review file (.10); correspond with the Panamanian associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 85 of 106

Matter: 02736-36393PA02

Pg 144 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88198)	Matter Recap	
Our Matter No.:	02736-36393PK01 (Your Ref. No.:054151.671476)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Pakistan	Total Billed.	ψ00.20

Date **Description** Prof. Hours Rate Amount \$55.20

Review file (.10); correspond with the Pakistani associate 11/29/2018 NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 154647 86 of 106

Matter: 02736-36393PK01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 145 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88202)	Matter Recap	
Our Matter No.:	02736-36393PK02 (Your Ref. No.:054151.671478)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Pakistan	Total billed.	φυυ.20

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the Pakistani associateNLM0.30\$184.00\$55.20

11/29/2018 Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 \$55. requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 87 of 106

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 146 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$5	5.20
Title:	SEARS (88207)	Matter Recap	
Our Matter No.:	02736-36393PK03 (Your Ref. No.:054151.671480)	Fees: \$5	55.20
Area Of Law:	Trademark (Trademark)		0.00
Country:	Pakistan	Total Billed: \$5	55.20
		I	

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$55.20

11/29/2018 Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 88 of 106

Pg 147 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$5	5.20
Title:	SEARS (88205)	Matter Recap	
Our Matter No.:	02736-36393PK05 (Your Ref. No.:054151.671479)	Fees: \$5	5.20
Area Of Law:	Trademark (Trademark)		0.00
Country:	Pakistan	Total Billed: \$5	55.20

T- D		0	/	E \
TO Prot	essionai	Services (HOURIV	reesi

Date **Description** Prof. Hours Rate Amount

Review file (.10); correspond with the Pakistani associate \$55.20 11/29/2018 NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 89 of 106

18-23538-shl

mcandrews

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 148 of 630

3:50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: SEARS (88257) Fees: \$55.20 **Our Matter No.:** 02736-36393PK06 (Your Ref. No.:054151.671483) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: Pakistan

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/29/2018Review file (.10); correspond with the Pakistani associateNLM0.30\$184.00\$55.20

29/2018 Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Doc 3087

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 90 of 106

18-23538-shl McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 149 of 630

Main Document ount with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

91 of 106

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: SEARS (88200) Fees: \$55.20 Our Matter No.: 02736-36393PK07 (Your Ref. No.:054151.671477) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: Pakistan

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount

11/29/2018 Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 \$55.20 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647

18-23538-shl McANDREWS HELD & MALLOY LTD

Pg 150 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: SEARS (88254) Fees: \$55.20 **Our Matter No.:** 02736-36393PK08 (Your Ref. No.:054151.671482) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$55.20 Total Billed: Country: Pakistan

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount \$55.20

11/29/2018 Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Doc 3087

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 92 of 106

Pg 151 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88209)	Matter Recap	
Our Matter No.:	02736-36393PK09 (Your Ref. No.:054151.671481)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Pakistan	Total Billed.	ψ55.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

11/29/2018 Review file (.10); correspond with the Pakistani associate NLM 0.30 \$184.00 \$55.20

requesting status of renewal certificate (.10); and update case file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hou	rly Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 93 of 106

18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Pg 152 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$55.
Title:	STRUCTURE (830413618)	Matter Recap
Our Matter No.:	02736-36500BR01 (Your Ref. No.:054151.685595)	Fees: \$55.
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.
Country:	Brazil	Total Billed: \$55.

			/
LIO Pro	tessiona	l Services	(Hourly Fees)

Date **Description** Prof. Hours Rate Amount

Review file (.10); correspond with the Brazilian associate \$55.20 11/28/2018 NLM 0.30 \$184.00 requesting status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap					
N.Monaco (NLM)	0.30 at \$184.00	\$55.20			
Totals:	0.30	\$55.20			
Matter Services Total \$55.20					

Invoice No: 154647 94 of 106

Matter: 02736-36500BR01

mcandi McANDREWS HELD & MALLOY LTD Pg 153 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$408.00
Title:	INNOVEL	Matter Recap
Our Matter No.:	02736-38822US01	Fees: \$408.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$408.00
Country:	United States	Total Billed. \$\psi \psi \psi 00.00

Date	Description		Prof.	Hours	Rate	Amount
11/06/2018	Email exchanges with the Examiner's Amendment propo		JAA	1.00	\$272.00	\$272.00
	Task: TR400	Activity: A103				
11/08/2018	Draft and file OA response for	this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$408.00

Но	urly Fees Recap			
J.Aldort (JAA)	1.50 at \$272.00	\$408.00		
Totals:	1.50	\$408.00		
Matter Services Total \$408.00				

Invoice No: 154647 95 of 106

02736-38822US01 Matter:

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 154 of 630

:50 Main Documedtount with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$408.00 IN REFERENCE TO: **Matter Recap** Title: Innovel Logo \$408.00 Fees: Our Matter No.: 02736-38906US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$408.00 Country: **United States**

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/06/2018	Email exchanges with the Exa Examiner's Amendment propo		JAA	1.00	\$272.00	\$272.00
	Task: TR400	Activity: A103				
11/08/2018	Draft and file OA response for	this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$408.00

Но	urly Fees Recap			
J.Aldort (JAA)	1.50 at \$272.00	\$408.00		
Totals:	1.50	\$408.00		
Matter Services Total \$408.00				

Invoice No: 154647 96 of 106

Matter: 02736-38906US01

Pg 155 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$55.20
Title:	WALLY (1678377)	Matter Recap
Our Matter No.:	02736-39375CA01	Fees: \$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	Canada	Total Billou. \$60.20

Date **Description** Prof. Hours Rate Amount 11/21/2018 Correspondence with Canadian associate instructing to obtain NLM 0.30 \$184.00 \$55.20

extension of time to file Declaration of Use and pay registration fee (.10); update case file and computer docket system (.10);

and update V. Napolitano's chart (.10). Task: TR599 **Activity: A107**

Matter Subtotal For Hourly Fees: \$55.20

Hourl	y Fees Recap	
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154647 97 of 106

Matter: 02736-39375CA01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 156 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (313) 775 8000 (E): (313) 775 8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: DIEHARD 360° VEHICLE ASSESSMENT (87/180313) Fees: \$272.00 Our Matter No.: 02736-39646US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/07/2018Draft and file the SOU for this application.JAA1.00\$272.00\$272.00

Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$272.00

Hourly	y Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154647 98 of 106

Matter: 02736-39646US01

Pg 157 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

99 of 106

ELECTRONIC INVOICE DETAIL

N REFERENCE TO:		Total Outstanding: \$489
Title:	GARAGE READY (87/310023)	Matter Recap
Our Matter No.:	02736-39781US01	Fees: \$489
Area Of Law:	Trademark (Trademark)	Disbursements: \$0 Total Billed: \$489
Country:	United States	Total Billed. \$\psi \psi \psi \psi \psi \psi \psi \psi

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount Confer with Sears and then finalize and file the Response to \$489.60 11/05/2018 JAA 1.80 \$272.00

the OA for this application.

Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$489.60

Hourly Fees Recap					
J.Aldort (JAA) 1.80 at \$272.00 \$489.6					
Totals:	\$489.60				
Matter Services Total \$489.60					

Invoice No: 154647

Matter: 02736-39781US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 158 of 630

Main Document MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$	272.00
Title:	LIVEMORE	Matter Recap	
Our Matter No.:	02736-90001US01	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$272.00 11/05/2018 Draft and file the Response to the OA for this application. JAA 1.00 \$272.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap					
J.Aldort (JAA) 1.00 at \$272.00 \$272.					
Totals:	1.00	\$272.00			
Matter Services Total \$272.00					

|Matter Services Total

Invoice No: 154647 100 of 106

02736-90001US01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 159 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$54.40 IN REFERENCE TO: **Matter Recap** Title: MONARK and Design (horizontal) Fees: \$54.40 Our Matter No.: 02736-90365US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$54.40 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/29/2018 Review the OA in light of the upcoming deadline. JAA 0.20 \$272.00 \$54.40

> Task: TR400 Activity: A104

Matter Subtotal For Hourly Fees: \$54.40

Но	urly Fees Recap	
J.Aldort (JAA)	0.20 at \$272.00	\$54.40
Totals:	0.20	\$54.40
Matter Services Total	ı	\$54.40

Invoice No: 154647 101 of 106

Matter: 02736-90365US01

Pg 160 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$54.40 IN REFERENCE TO: MMMM MONARK PREMIUM APPLIANCE CO and Design (vertical) **Matter Recap** Title: Fees: \$54.40 Our Matter No.: 02736-90366US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$54.40 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/29/2018 Review the OA in light of the upcoming deadline. JAA 0.20 \$272.00 \$54.40

> Task: TR400 Activity: A104

Matter Subtotal For Hourly Fees: \$54.40

Hourly Fees Recap					
J.Aldort (JAA) 0.20 at \$272.00 \$54.4					
Totals:	0.20	\$54.40			
Matter Services Total		\$54.40			

Invoice No: 154647 102 of 106

Matter: 02736-90366US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 161 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$54.40
Title:	MONARK and Design (2nd vertical)	Matter Recap
Our Matter No.:	02736-90373US01	Fees: \$54.40
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$54.40
Country:	United States	Total Billed.

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$54.40 11/29/2018 Review the OA in light of the upcoming deadline. JAA 0.20 \$272.00

> Task: TR400 Activity: A104

Matter Subtotal For Hourly Fees: \$54.40

Hourly Fees Recap					
J.Aldort (JAA) 0.20 at \$272.00 \$54.4					
Totals:	0.20	\$54.40			
Matter Services Total \$54.4					

Invoice No: 154647 103 of 106

Matter: 02736-90373US01

Pg 162 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document out with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$272.00
Title:	Searing Hot Sale	Matter Recap
Our Matter No.:	02736-90495US01	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$272.00
Country:	United States	Total Billed: \$212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount Email exchanges with the Examiner and Sears on her \$272.00 11/02/2018 JAA 1.00 \$272.00

suggested amendments to the application.

Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap					
J.Aldort (JAA) 1.00 at \$272.00 \$272.					
Totals:	1.00	\$272.00			
Matter Services Total \$272.00					

Invoice No: 154647 104 of 106

Matter: 02736-90495US01

Pg 163 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$870.40 **Matter Recap** Title: New Sears House Logo \$870.40 Fees: Our Matter No.: 02736-90581US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$870.40 Country: **United States**

To Profes	sional Services (Hourly I	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/07/2018	Order clearance search from 0	Corsearch for this mark.	JAA	0.50	\$272.00	\$136.00
	Task: TR230	Activity: A106				
11/08/2018	Email exchange and telephone the scope and cost of the clea	e call with Corsearch to discuss rance search.	JAA	0.70	\$272.00	\$190.40
	Task: TR230	Activity: A107				
11/12/2018	Review the design search result for drafting the clearance sear	ults for this mark in preparation ch report.	JAA	1.00	\$272.00	\$272.00
	Task: TR230	Activity: A104				
11/13/2018	Draft the clearance search rep	ort for this mark.	JAA	1.00	\$272.00	\$272.00
	Task: TR230	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$870.40

Hourly Fees Recap					
J.Aldort (JAA) 3.20 at \$272.00 \$870.4					
Totals:	3.20	\$870.40			
Matter Services Total \$870.40					

Invoice No: 154647 105 of 106

Matter: 02736-90581US01

Pg 164 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALES I, 2.2.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$272.00
Title:	LOVE WHERE YOU LIVE logo	Matter Recap
Our Matter No.:	02736-90582US01	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$272.00
Country:	United States	10tal Βillou. ψ212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$272.00 11/07/2018 Draft and file the application for this mark. JAA 1.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourly	y Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154647 106 of 106

Matter: 02736-90582US01

EXHIBIT A3



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 December 31, 2018
PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE

Closing Date: 12/31/2018 Invoice No.: 154358 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$43,750.00

Total Amount Due (USD): \$43,750.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl Doc 3087

mcandrews

Mcandrews Held&Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 167 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com FEDERAL ID.: 36-3592692

\$28,799.00

\$28,799.00

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

 Invoice Date:
 2018-12-31

 Closing Date:
 2018-12-31

 Client No:
 02736

Invoice No: 154358

Total Outstanding:

IN REFERENCE TO:

Title: GENERAL LEGAL MATTERS Matter Recap

 Our Matter No.:
 02736-77041US01
 Fees:

Area Of Law: Disbursements: \$0.00

Country: United States Total Billed: \$28,799.00

Date	Description		Prof.	Hours	Rate	Amoun
11/29/2018	Review of new trademark and letters; review other trademar		PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
12/01/2018	Review of recent bankruptcy regarding fees; review of Octoonfirm that they comply with Task: C300		RHS	1.90	\$464.00	\$881.60
12/02/2018		be approved in view of	RHS	1.70	\$464.00	\$788.80
12/03/2018	Worked on protection of the I proceeding.	P assets under the bankruptcy	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
12/04/2018	Legal analysis of outstanding to protection of the IP assets correspondence as necessar		PJA	1.80	\$440.00	\$792.00
	Task: TR120	Activity: A104				
12/07/2018	Review and analysis of trade as necessary.	mark issues and correspondence	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
12/10/2018	Review and analysis of trade as necessary.	mark issues and correspondence	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
12/11/2018	Research regarding all Sears 2018.	and Kmart pending litigation in	AVM	1.00	\$184.00	\$184.00
	Task: L140	Activity: A110				
12/11/2018	Review of outstanding C&D le	etters; attended to billing matters.	RHS	1.20	\$464.00	\$556.80
	Task: C300	Activity: A104				
12/12/2018	Research regarding Sears ar 2018.	d Kmart litigation pending in	AVM	3.00	\$184.00	\$552.00

Matter: 02736-77041US01

Invoice No: 154358 1 of 102

McANDREWS HELD&MALLOY LTD

Pg 168 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

	Matter Subtotal For Hourly F	ees:				\$28,799.00
	Task: TR120	Activity: A104				
12/31/2018	Fixed Fee Upcharge.		MHM	1.00	\$21,504.6 0	\$21,504.60
	Task: TR120	Activity: A104				
12/26/2018	Review of trademark correspon	ndence as necessary.	PJA	0.30	\$440.00	\$132.00
	Task: TR120	Activity: A104				
12/21/2018	Review and legal analysis of tr	ademark correspondence as	PJA	0.30	\$440.00	\$132.00
	Task: TR120	Activity: A104				
12/20/2018	Review and analysis of tradem necessary.	ark correspondence as	PJA	0.30	\$440.00	\$132.00
	Task: TR120	Activity: A104				
12/17/2018	Review outstanding trademark necessary.	issues and correspondence as	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
12/14/2018	Review trademark issues and continue protection of the IP as	correspondence as necessary to seets.	PJA	0.50	\$440.00	\$220.00
	during bankruptcy. Task: TR120	Activity: A104				
12/13/2018	Worked on trademark issues p	ending to protect the IP assets	PJA	1.30	\$440.00	\$572.00
	Task: C300	Activity: A104				
12/12/2018	Review of potential Kenmore s patent actions.	logan; review of upcoming	RHS	0.80	\$464.00	\$371.20
	Task: L140	Activity: A110				

Hourly Fees Recap								
.MH&M (MHM)	1.00 at \$21,504.6 0	\$21,504.60						
P.Arnold (PJA)	9.00 at \$440.00	\$3,960.00						
R.Spuhler (RHS)	5.60 at \$464.00	\$2,598.40						
A.VonderMehden (AVM)	4.00 at \$184.00	\$736.00						
Totals:	19.60	\$28,799.00						

Matter Services Total	\$28,799.00

Invoice No: 154358 02736-77041US01 Matter:

Pg 169 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,952.80 **Matter Recap** Title: **GENERAL TRADEMARK** Fees: \$1,952.80 Our Matter No.: 02736-77044US01 \$0.00 Disbursements: Area Of Law: General Total Billed: \$1,952.80 Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
12/03/2018	Email exchanges with Brazil FA and S positive decision on our oppositions at cancellations.		JAA	0.80	\$272.00	\$217.60
	Task: TR240	Activity: A106				
12/06/2018	Creation and review of excel chart for (.40); sending chart to V. Napolitano (.		NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A106				
12/07/2018	Reviewed incoming mail for Office Act November (.20); and correspondence (.10).		NLM	0.30	\$184.00	\$55.20
	Task: TR720	Activity: A105				
12/07/2018	Prepared an Excel spreadsheet report with responses due in January (.40); a Aldort for review (.10).		NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A110				
12/10/2018	Review last week's watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
12/10/2018	Draft the report of OAs due in January	2019.	JAA	1.00	\$272.00	\$272.00
	Task: TR240	Activity: A103				
12/14/2018	Review this week's watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
12/14/2018	Draft and send the report of Office Act November 2018.	tions received in	JAA	0.50	\$272.00	\$136.00
	Task: TR400	Activity: A103				
12/19/2018	Review this week's watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
12/26/2018	Review this week's watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$1,952.80

Hourly Fees Recap							
J.Aldort (JAA)	6.30 at \$272.00	\$1,713.60					
N.Monaco (NLM)	1.30 at \$184.00	\$239.20					
Totals:	7.60	\$1,952.80					
Matter Services Total		\$1,952.80					

Invoice No: 154358

Matter: 02736-77044US01 McANDREWS HELD&MALLOY LTD

Pg 170 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$158.40
Title:	OBJECT DRIVEN NEWSFEED	Matter Recap	
Our Matter No.:	02736-25073EP02 (Your Ref. No.:2011005729)	Fees:	\$158.40
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$158.40
Country:	EPC	Total billed.	ψ130.40

To Profes	sional Services (Hourly F	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/05/2018	Contact foreign associate rega contact attorney regarding pay	arding amount of fees now due; rment of fees.	KEB	0.20	\$264.00	\$52.80
	Task: PA630	Activity: A107				
12/09/2018	12/09/2018 Review correspondence from foreign associate (FA) and instructions from attorney; contact FA regarding payment of fees.		KEB	0.30	\$264.00	\$79.20
	Task: PA630	Activity: A107				
12/11/2018	Review correspondence from to payment of fees.	foreign associate regarding	KEB	0.10	\$264.00	\$26.40
	Task: PA630	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$158.40

Hourly Fees Recap							
K.Borg (KEB)	0.60 at \$264.00	\$158.40					
Totals:	0.60	\$158.40					
Matter Services Total		\$158.40					

Invoice No: 154358

Matter: 02736-25073EP02

Pg 171 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$184.00
Title:	SOCIAL NETWORK SEARCHING WITH BREADCRUMBS	Matter Recap)
	(12/011106)	Fees:	\$184.00
Our Matter No.:	02736-25215US01 (Your Ref. No.:2017001916)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$184.00
Country:	United States		

Date **Description** Prof. Hours Rate Amount \$184.00 12/13/2018 Review of Notice of Allowance from USPTO; review and **AMF** 1.00 \$184.00

update computer docket system and case file; preparation of allowed claims and checklist; correspondence to client forwarding copy of Notice of Allowance and claims.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$184.00

Hourly Fees Recap			
A.Franz (AMF)	1.00 at \$184.00	\$184.00	
Totals:	1.00	\$184.00	
Matter Services Total		\$184.00	

Invoice No: 154358 5 of 102

Matter: 02736-25215US01

Pg 172 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHODS AND SYSTEMS FOR PROVIDING PERSONAL	Matter Recap	
	SHOPPING SERVICES	Fees:	\$92.00
Our Matter No.:	02736-25334US03	Disbursements:	\$0.00
Area Of Law:	Patent (Non-Provisional)	Total Billed:	\$92.00
Country:	United States		

To Professional Services (F	Hourly Fees)
-----------------------------	--------------

Date **Description** Prof. Hours Rate Amount Review Notice of Publication from the USPTO; review and 12/27/2018 **AMF** 0.50 \$184.00 \$92.00

update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice

of Publication and published application.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

Invoice No: 154358 6 of 102

Matter: 02736-25334US03

Pg 173 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$79.20 **Matter Recap** Title: SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE AND SHAREABLE TIERED OFFERS (2853459) Fees: \$79.20 Our Matter No.: 02736-25336CA01 (Your Ref. No.:2017001950) \$0.00 Disbursements: Total Billed: \$79.20 Area Of Law: Patent (Utility) Country: Canada

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/17/2018	Consult with foreign prosecution application abandonment and		KEB	0.20	\$264.00	\$52.80
	Task: PA630	Activity: A105				
12/20/2018	Arrange for scheduling of actions regarding reinstatement of application.		KEB	0.10	\$264.00	\$26.40
	Task: PA630	Activity: A105				
	Matter Subtotal For Hourly F	ees:				\$79.20

Hourly Fees Recap			
K.Borg (KEB)	0.30 at \$264.00	\$79.20	
Totals:	0.30	\$79.20	
Matter Services Total		\$79.20	

Invoice No: 154358 Matter: 02736-25336CA01

7 of 102

18-23538-shl Doc 3087

McANDREWS HELD & MALLOY LTD

Pg 174 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE	Matter Recap	
	SERVICES (13/438592)	Fees:	\$92.00
Our Matter No.:	02736-25353US01	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$92.00
Country:	United States		

Date **Description** Prof. Hours Rate Amount Review of Issue Notification from the United States Patent and 12/10/2018 SAH 0.50 \$184.00 \$92.00

Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client

forwarding copy of Issue Notification.

Task: P260 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
S.Howard (SAH)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 154358 8 of 102

Matter: 02736-25353US01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 175 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE **Matter Recap** SERVICES (13/486831) Fees: \$147.20 02736-25353US02 (Your Ref. No.:2017002928) **Our Matter No.:** \$0.00 Disbursements: \$147.20 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/28/2018Review of Notice of Allowance from United States Patent andSAH0.80\$184.00\$147.20

Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to

client forwarding copy of Notice of Allowance.

Task: P260 Activity: A106

Matter Subtotal For Hourly Fees: \$147.20

Hourl	y Fees Recap	
S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20

Invoice No: 154358 9 of 102

Matter: 02736-25353US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 176 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$26.40 IN REFERENCE TO: **Matter Recap** Title: CUSTOMER ASSISTANCE PLATFORM (2841332) Fees: \$26.40 Our Matter No.: 02736-25365CA02 (Your Ref. No.:2017002071) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$26.40 Country: Canada

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/17/2018 Review communication from foreign associate. **KEB** 0.10 \$264.00 \$26.40

> Task: PA630 Activity: A107

Matter Subtotal For Hourly Fees: \$26.40

Hourly Fees Recap			
K.Borg (KEB)	0.10 at \$264.00	\$26.40	
Totals:	0.10	\$26.40	
Matter Services Total		\$26.40	

Invoice No: 154358 10 of 102

Matter: 02736-25365CA02

18-23538-shl McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 177 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

Total Outstanding: \$92.00 IN REFERENCE TO: Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE **Matter Recap** SERVICES (13/483,959) Fees: \$92.00

02736-25498US02 **Our Matter No.:** \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Non-Provisional) Total Billed:

Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/12/2018

Review Notice of Publication from the USPTO; review and **AMF** 0.50 \$184.00 \$92.00 update case file and computer docket system; download

publication; correspondence to client forwarding copy of Notice of Publication and published application.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 11 of 102

Matter: 02736-25498US02

Pg 178 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS FOR DETERMINING OFFER	Matter Recap	
	ELIGIBILITY USING A PREDICATE LOGIC TREE AGAINST SETS	Fees:	\$92.00
Our Motter No :	OF INPUT DATA Our Matter No.: 02736-25504AU02	Disbursements:	\$0.00
Our matter No		Total Billed:	\$92.00
Area Of Law:	Patent		
Country:	Australia		

To Professional Services (Hourly Fe	De l

Date **Description** Prof. Hours Rate Amount \$92.00

12/27/2018 Prepare and forward correspondence to Australian foreign DSD 0.50 \$184.00 associate instructing them to proceed with requesting

examination; review and update case file and computer docket

system with relevant information. Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

Invoice No: 154358 12 of 102

Matter: 02736-25504AU02

18-23538-shl mcan McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 179 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: METHODS AND SYSTEMS FOR STAGING AND PROPAGATING DATA (13831386.1) Fees: \$92.00 Our Matter No.: 02736-25940EP01 (Your Ref. No.:2017002969) \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Utility) Total Billed: Country: **EPC**

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount 12/21/2018 Prepare and forward correspondence requesting instructions DSD 0.50 \$184.00 \$92.00

regarding payment of grant fee, divisional and validation states

to client; review and update case file and computer docket system with relevant information.

Task: PA600 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

Invoice No: 154358 13 of 102

Matter: 02736-25940EP01

18-23538-shl McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 180 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: Title: METHOD AND SYSTEM FOR PROVIDING ALTERNATIVE RESULT **Matter Recap** FOR AN ONLINE SEARCH PREVIOUSLY WITH NO RESULT Fees: \$184.00 (14/034875)\$0.00 Disbursements: Our Matter No.: 02736-25987US01 (Your Ref. No.:BU:2011005729) \$184.00 Total Billed: Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount 12/26/2018 Review of Notice of Allowance from USPTO; review and **AMF** 1.00 \$184.00 \$184.00

update computer docket system and case file; preparation of allowed claims and checklist; correspondence to client forwarding copy of Notice of Allowance and claims.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$184.00

Hourly Fees Recap			
A.Franz (AMF)	1.00 at \$184.00	\$184.00	
Totals:	1.00	\$184.00	
Matter Services Total		\$184.00	

Invoice No: 154358 14 of 102

Matter: 02736-25987US01

Pg 181 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$118.40 **Matter Recap** Title: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A MOBILE APPLICATION (15/077792) Fees: \$118.40 Our Matter No.: 02736-26082US04 (Your Ref. No.:2011005729) \$0.00 Disbursements: Total Billed: \$118.40 Area Of Law: Patent (Non-Provisional) Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date 12/17/2018	Description Review USPTO Notice.		Prof. KEB	Hours 0.10	Rate \$264.00	Amount \$26.40
12,11,2010	Task: QC435	Activity: A104	N.L.D	0.10	Ψ201.00	Ψ20.10
12/31/2018	Review of Filing Receipt and Missing Parts from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt and Missing Parts.		AMF	0.50	\$184.00	\$92.00
	Task: PA499	Activity: A106				
	Matter Subtotal For Hourly Fe	es:				\$118.40

Ηοι	urly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
K.Borg (KEB)	0.10 at \$264.00	\$26.40
Totals:	0.60	\$118.40
Matter Services Total		\$118.40

Invoice No: 154358 15 of 102

Matter: 02736-26082US04

Pg 182 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$263.20 IN REFERENCE TO: **Matter Recap** Title: MAINFRAME MIGRATION TOOLS (14/087601) \$263.20 Fees: Our Matter No.: 02736-26181US02 (Your Ref. No.:2011005729) \$0.00 Disbursements: Area Of Law: Patent (Non-Provisional) Total Billed: \$263.20 Country: **United States**

	sional Services (Hourly I					
Date	Description		Prof.	Hours	Rate	Amount
12/14/2018	review and update case file an relevant information; corresponding original Assignment.	-	AMF	0.50	\$184.00	\$92.00
	Task: PA499	Activity: A106				
12/14/2018	Reviewed filing receipt and no	tices receipt from USPTO.	JBH	0.20	\$396.00	\$79.20
	Task: PA350	Activity: A104				
12/27/2018			AMF	0.50	\$184.00	\$92.00
	Task: PA499	Activity: A106				
	Matter Subtotal For Hourly F	ees:				\$263.20

Hou	rly Fees Recap	
A.Franz (AMF)	1.00 at \$184.00	\$184.00
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	1.20	\$263.20
Matter Services Total		\$263.20

Invoice No: 154358 16 of 102

Matter: 02736-26181US02 18-23538-shl

McANDREWS HELD&MALLOY LTD

Doc 3087 Pg 183 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: SYSTEMS AND METHODS FOR SCAN, TRY AND BUY (13/926383) Fees: \$184.00 Our Matter No.: 02736-26190US01 (Your Ref. No.:2017002086) \$0.00 Disbursements: Area Of Law: Patent (Utility) \$184.00 Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/06/2018 Review of Notice of Allowance from USPTO; review and **AMF** 1.00 \$184.00 \$184.00

update computer docket system and case file; preparation of allowed claims and checklist; correspondence to client forwarding copy of Notice of Allowance and claims.

Task: PA400 **Activity: A106**

Matter Subtotal For Hourly Fees: \$184.00

Hourl	y Fees Recap	
A.Franz (AMF)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00
Matter Services Total		\$184.00

Invoice No: 154358 17 of 102

Matter: 02736-26190US01

Pg 184 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$319.20 **Matter Recap** Title: RECOMMENDATIONS BASED ON EXPLICIT USER SIMILARITY (2846025)Fees: \$319.20 Our Matter No.: 02736-26523CA01 (Your Ref. No.:2011005729) \$0.00 Disbursements: Total Billed: \$319.20 Area Of Law: Patent (Utility) Country: Canada

Date	Description		Prof.	Hours	Rate	Amount
12/13/2018	Consult with attorneys regardir transmit instructions to foreign		KEB	0.40	\$264.00	\$105.60
	Task: PA630	Activity: A105				
12/18/2018	Review correspondence from a	ssociate and update case file.	EMA	0.30	\$184.00	\$55.20
	Task: P260	Activity: A105				
12/27/2018	Consult with attorney regarding application and payment of fee application.	filing of divisional patent s due for allowed patent	KEB	0.60	\$264.00	\$158.40
	Task: PA630	Activity: A107				

Hou	rly Fees Recap	
K.Borg (KEB)	1.00 at \$264.00	\$264.00
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	1.30	\$319.20
Matter Services Total	ı	\$319.20

Invoice No: 154358 18 of 102

Matter: 02736-26523CA01 18-23538-shl

McANDREWS HELD&MALLOY LTD

Doc 3087 Pg 185 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: RECOMMENDATIONS BASED ON EXPLICIT USER SIMILARITY (14/206913)Fees: \$92.00 Our Matter No.: 02736-26523US03 \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Non-Provisional) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/27/2018 Review Notice of Publication from the USPTO; review and **AMF** 0.50 \$184.00 \$92.00

update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice

of Publication and published application.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Ho	urly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 19 of 102

Matter: 02736-26523US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 186 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$79.20 IN REFERENCE TO: **Matter Recap** Title: METHOD AND SYSTEM FOR AUTOMATED SELECTION OF TARGETED PRIZES (2880206) Fees: \$79.20 **Our Matter No.:** 02736-27690CA01 (Your Ref. No.:2017002107) \$0.00 Disbursements: Total Billed: \$79.20 Area Of Law: Patent (Utility) Country: Canada

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/03/2018 Review new Examiner's Requisition. **KEB** 0.30 \$264.00 \$79.20

> Task: PA630 Activity: A104

Matter Subtotal For Hourly Fees: \$79.20

Hou	rly Fees Recap	
K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20
Matter Services Total		\$79.20

Invoice No: 154358 20 of 102

Matter: 02736-27690CA01

Pg 187 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$402.00 IN REFERENCE TO: **Matter Recap** Title: HEURISTIC CUSTOMER CLUSTERING (14/083815) Fees: \$402.00 Our Matter No.: 02736-27709US01 (Your Ref. No.:2017002111) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$402.00 Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
12/20/2018	•		AMF	0.50	\$184.00	\$92.00
	Task: PA499	Activity: A106				
12/26/2018	Analysis of Decision on Appeal view of same.	and strategy for proceeding in	CCW	0.20	\$560.00	\$112.00
	Task: QC435	Activity: A104				
12/26/2018	Reviewed Decision on Appeal virejections of claims.	which reversed Examiner's	JBH	0.50	\$396.00	\$198.00
	Task: PA440	Activity: A104				
	Matter Subtotal For Hourly Fe	ees:				\$402.00

Hourly Fees Recap						
J.Huter (JBH)	0.50 at \$396.00	\$198.00				
C.Winslade (CCW)	0.20 at \$560.00	\$112.00				
A.Franz (AMF)	0.50 at \$184.00	\$92.00				
Totals:	1.20	\$402.00				
Matter Services Total		\$402.00				

Invoice No: 154358 21 of 102

Matter: 02736-27709US01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 188 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: CUSTOMER CLUSTERING USING INTEGER PROGRAMMING (14/084903)Fees: \$92.00 **Our Matter No.:** 02736-27710US01 (Your Ref. No.:2017002112) \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/26/2018 Review Notice of Recordation of Assignment from United SAH 0.50 \$184.00 \$92.00

States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap						
S.Howard (SAH)	0.50 at \$184.00	\$92.00				
Totals:	0.50	\$92.00				
Matter Services Total		\$92.00				

Invoice No: 154358 22 of 102

Matter: 02736-27710US01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 189 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: Title: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS **Matter Recap** A SHARED AND SOCIAL ACTIVITY (14/966701) Fees: \$92.00 02736-28381US01 (Your Ref. No.:2017003060) **Our Matter No.:** \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Amount Rate 12/27/2018 Review Notice of Recordation of Assignment from the USPTO; **AMF** 0.50 \$184.00 \$92.00

review and update case file and computer docket system with relevant information; correspondence to client forwarding

original Assignment.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358

Matter: 02736-28381US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 190 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$144.80 IN REFERENCE TO: **Matter Recap** Title: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS A SHARED AND SOCIAL ACTIVITY (14/966701) Fees: \$144.80 Our Matter No.: 02736-28381US02 (Your Ref. No.:2011005733) \$0.00 Disbursements: Total Billed: \$144.80 Area Of Law: Patent (Non-Provisional) Country: **United States**

To Profes	sional Services (Hourly Fo	ees)				
Date 12/05/2018	Description Review Notice to File Missing Page	arts.	Prof. KEB	Hours 0.20	Rate \$264.00	Amount \$52.80
	Task: QC432	Activity: A104				
12/12/2018	Review of Filing Receipt & Notic United States Patent and Trade case file and computer docket s Task: P260	mark Office; review and update	SAH	0.50	\$184.00	\$92.00
	Matter Subtotal For Hourly Fe	 es:				\$144.80

Hou	rly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
K.Borg (KEB)	0.20 at \$264.00	\$52.80
Totals:	0.70	\$144.80
Matter Services Total		\$144.80

Invoice No: 154358 24 of 102

Matter: 02736-28381US02 18-23538-shl

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 191 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$92.00	
Title: SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF AN INTERNET OF THINGS (IOT) DEVICE (14/620311) Our Matter No.: 02736-28403US01 (Your Ref. No.:2017002401)		Matter Recap	
		Fees:	\$92.00
		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$92.00
Country:	United States		

To Professional	Comitions	/ - - - - - - - - -	
	Services		rees)

DateDescriptionProf.HoursRateAmount11/16/2018Review of Issue Notification from the United States Patent andSAH0.50\$184.00\$92.00

Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client

forwarding copy of Issue Notification.

Task: P260 Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Hourly	/ Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 25 of 102

Matter: 02736-28403US01

Pg 192 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$134.40 IN REFERENCE TO: **Matter Recap** Title: LOYALTY PROGRAM SYSTEM, APPARATUS, AND MEDIA (201614008678) \$134.40 Fees: Our Matter No.: 02736-28432IN01 (Your Ref. No.:2017003068) \$0.00 Disbursements: Total Billed: \$134.40 Area Of Law: Patent (Utility) Country: India

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/21/2018	Review correspondence from a	associate and update case file.	EMA	0.30	\$184.00	\$55.20
	Task: P260	Activity: A105				
12/21/2018	Communications from foreign associate regarding upcoming deadline to request substantive examination.		JBH	0.20	\$396.00	\$79.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$134.40

Ног	ırly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	0.50	\$134.40
Matter Services Total		\$134.40

Invoice No: 154358 26 of 102

Matter: 02736-28432IN01 18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 193 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL	Matter Recap	
	(2946915)	Fees:	\$79.20
Our Matter No.: 02736-60010CA01 (Your Ref. No.:2017003103)		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$79.20
Country:	Canada		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/14/2018 Communications regarding payment of final fees. JBH 0.20 \$396.00 \$79.20

> Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$79.20

Ног	ırly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20
Matter Services Total		\$79.20

Invoice No: 154358 27 of 102

Matter: 02736-60010CA01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 194 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$134.40 IN REFERENCE TO: **Matter Recap** Title: POWER TOOL WITH OPTICAL MEASUREMENT DEVICE (2016111613643) \$134.40 Fees: Our Matter No.: 02736-60011CN01 (Your Ref. No.:2017003107) \$0.00 Disbursements: Total Billed: \$134.40 Area Of Law: Patent (Utility) Country: China P.R.

To Profes	sional Services (Hourly I	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/21/2018	Review correspondence from	associate and update case file.	EMA	0.30	\$184.00	\$55.20
	Task: P260	Activity: A105				
12/21/2018	Communications regarding request for substantive examination and upcoming deadline for voluntary amendments.		JBH	0.20	\$396.00	\$79.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$134.40

Ног	ırly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	0.50	\$134.40
Matter Services Total		\$134.40

Invoice No: 154358 28 of 102

Matter: 02736-60011CN01 18-23538-shl

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 195 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8100 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$92.00
Title:	SENSOR FOR DETECTING PRESENSE, OCCUPANCY, AND/OR	Matter Recap	
MOTION AND RELATED SYSTEMS AND METHODS (14/943192) Our Matter No.: 02736-60051US02 (Your Ref. No.:2017002146)		Fees:	\$92.00
		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$92.00
Country:	United States		

			ourly Fees)
I A PRATES	sional Ser	VICES LEG	MILLIA EDDEI
	JULIAL OUL		<i>,</i> , , , , , , , , , , , , , , , , , ,

DateDescriptionProf.HoursRateAmount12/10/2018Review of Issue Notification from the United States Patent andSAH0.50\$184.00\$92.00

Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client

forwarding copy of Issue Notification.

Task: P260 Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Hour	ly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 29 of 102

Matter: 02736-60051US02

Pg 196 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$144.80 IN REFERENCE TO: **Matter Recap** Title: WATER SENSORS WITH MULTI-VALUE OUTPUTS AND ASSOCIATED SYSTEMS AND METHODS (14/933243) \$144.80 Fees: Our Matter No.: 02736-60053US02 (Your Ref. No.:2017002148) \$0.00 Disbursements: Total Billed: \$144.80 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/17/2018	Final review of Patent Term Ac patent.	ljustment after issuance of	SAH	0.50	\$184.00	\$92.00
	Task: P260	Activity: A111				
12/18/2018	Review USPTO calculation of	Patent Term Adjustment (PTA).	KEB	0.20	\$264.00	\$52.80
	Task: PA450	Activity: A104				
	Matter Subtotal For Hourly F	ees:				\$144.80

Hou	rly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
K.Borg (KEB)	0.20 at \$264.00	\$52.80
Totals:	0.70	\$144.80
Matter Services Total		\$144.80

Invoice No: 154358 30 of 102

Matter: 02736-60053US02 McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 197 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$290.00 **Matter Recap** Title: WATER SENSORS WITH MULTI-VALUE OUTPUTS AND ASSOCIATED SYSTEMS AND METHODS (14/933243) \$290.00 Fees: Our Matter No.: 02736-60053US03 (Your Ref. No.:2012002455) \$0.00 Disbursements: Total Billed: \$290.00 Area Of Law: Patent (Non-Provisional) Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	Prepared and filed information	i disclosure statement (IDS).	JBH	0.50	\$396.00	\$198.00
	Task: PA410	Activity: A104				
12/12/2018	Review of Updated Filing Receipt from United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars.		SAH	0.50	\$184.00	\$92.00
	Task: P260	Activity: A105				
	Matter Subtotal For Hourly F	Fees:				\$290.00

Hou	rly Fees Recap	
J.Huter (JBH)	0.50 at \$396.00	\$198.00
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$290.00
Matter Services Total		\$290.00

Invoice No: 154358 31 of 102

Matter: 02736-60053US03 18-23538-shl Doc 3087

McANDREWS HELD & MALLOY LTD

Pg 198 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$92.00
Title:	METHOD AND SYSTEM TO DYNAMICALLY OBFUSCATE A WEB	Matter Recap	
	SERVICE INTERFACE (15/205298)	Fees:	\$92.00
Our Matter No.: 02736-60058US01 (Your Ref. No.:2017002149)		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$92.00
Country:	United States		

To Protes	ssional Sei	rvices (Ha	ourly Fees)

Date **Description** Prof. Hours Rate Amount Review of Issue Notification from the USPTO; review and 12/17/2018 **AMF** 0.50 \$184.00 \$92.00

update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue

Notification.

Task: PA499 **Activity: A106**

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 32 of 102

Matter: 02736-60058US01

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 199 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:

McANDREWS HELD&MALLOY LTD

Title:

SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY

REGISTERING AN INTERNET OF THINGS DEVICE (15/175740)

Our Matter No.: 02736-60073US02 (Your Ref. No.:2017002150)

Area Of Law: Patent (Non-Provisional)

Country: **United States** **Matter Recap**

Total Outstanding:

Fees: \$276.00

\$276.00

\$0.00 Disbursements:

Total Billed: \$276.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Amount Rate 12/04/2018 Review of Notice of Allowance from USPTO (.2); review and **AMF** 1.00 \$184.00 \$184.00 update computer docket system and case file (.2); preparation of allowed claims and checklist (.5); correspondence to client forwarding copy of Notice of Allowance and claims (.1). Task: PA499 **Activity: A106** 12/26/2018 Review Notice of Publication from United States Patent and SAH 0.50 \$184.00 \$92.00 Trademark Office; review and update case file and computer docket system; download publication. Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$276.00

Hourly Fees Recap				
A.Franz (AMF)	1.00 at \$184.00	\$184.00		
S.Howard (SAH)	0.50 at \$184.00	\$92.00		
Totals:	1.50	\$276.00		

Matter Services Total \$276.00

Matter: 02736-60073US02

Invoice No: 154358 33 of 102 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 200 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

http://www.mcandrews-ip.com FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS FOR PROVIDING CONDUCTIVE	Matter Recap	
	CHARGING WITH MULTIPLE TERMINAL CONSTELLATIONS	Fees:	\$92.00
Our Matter No.:	02736-60507WO01	Disbursements:	\$0.00
Area Of Law:	Patent	Total Billed:	\$92.00
Country:	PCT		

To Professional Services (Hourly Fees)

Task: P260

DateDescriptionProf.HoursRateAmount12/28/2018Respond to docket reminder by reviewing file andEMA0.50\$184.00\$92.00

Activity: A106

correspondence with client regarding foreign filing deadline.

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 154358 34 of 102

Matter: 02736-60507WO01

Pg 201 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

35 of 102

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS	Matter Recap	
Our Matter No.:	02736-60537WO01	Fees:	\$92.00
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$92.00
Country:	PCT	Total Billed.	ψ32.00

To Professional Services (Hourly Fees)

Task: P260

Date Description Prof. Hours Rate Amount Respond to docket reminder by reviewing file and \$92.00 12/28/2018 **EMA** 0.50 \$184.00

Activity: A106

correspondence with client regarding foreign filing deadline.

Matter Subtotal For Hourly Fees: \$92.00

Но	urly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358

Matter: 02736-60537WO01 18-23538-shl mcandrews

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 202 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100
http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: SYSTEMS AND METHODS FOR ONLINE FRAUD DETECTION (15/236077)Fees: \$92.00 02736-60802US01 (Your Ref. No.:2017003130) **Our Matter No.:** \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Doc 3087

DateDescriptionProf.HoursRateAmount12/23/2018Review of Issue Notification from the USPTO; review andAMF0.50\$184.00\$92.00

update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue

Notification.

Task: PA499 Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Hou	urly Fees Recap	
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 36 of 102

Matter: 02736-60802US01

18-23538-shl mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 203 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

37 of 102

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: METHOD AND APPARATUS FOR USING GESTURES IN A REFRIGERATOR DISPENSING SYSTEM Fees: \$92.00 **Our Matter No.:** 02736-61158WO01 \$0.00 Disbursements: Total Billed: \$92.00 Area Of Law: Patent (Utility) Country: PCT

To Professional Services (Hourly Fees)

Task: P260

Doc 3087

Date **Description** Prof. Hours Rate Amount 12/12/2018 Respond to docket reminder by reviewing file and **EMA** 0.50 \$184.00 \$92.00

Activity: A106

correspondence with client regarding foreign filing deadline.

Matter Subtotal For Hourly Fees: \$92.00

Но	urly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358

Matter: 02736-61158WO01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 204 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$134.40 IN REFERENCE TO: **Matter Recap** Title: Conductive Wireless Charging Sealed Spring Loaded Contacts (15/408686)Fees: \$134.40 Our Matter No.: 02736-61350US01 (Your Ref. No.:2017002783) \$0.00 Disbursements: Total Billed: \$134.40 Area Of Law: Patent (Provisional) Country: **United States**

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	Reviewed correct notice of allo USPTO.	wability received from the	JBH	0.20	\$396.00	\$79.20
	Task: PA499	Activity: A104				
12/14/2018	Reviewed, processed and forw Allowability to client.	varded Corrected Notice of	AMF	0.30	\$184.00	\$55.20
	Task: PA499	Activity: A106				
	Matter Subtotal For Hourly F	ees:				\$134.40

Ног	urly Fees Recap	
J.Huter (JBH)	0.20 at \$396.00	\$79.20
A.Franz (AMF)	0.30 at \$184.00	\$55.20
Totals:	0.50	\$134.40
Matter Services Total		\$134.40

Invoice No: 154358 38 of 102

Matter: 02736-61350US01 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 205 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$147.20
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees:	\$147.20
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$147.20
Country:	Brazil	Total Billed.	φ147.20

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	document to Brazilian foreign	ndence and certified Assignment associate; review and update system with relevant information. Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondance of Attorney document to review and update case file an relevant information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:			-	\$147.20

Hourly Fees Recap					
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20			
Totals:	0.80	\$147.20			
Matter Services Total		\$147.20			

Invoice No: 154358 39 of 102

02736-63135BR01 Matter:

Pg 206 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:	
STAND MIXER	Matter Recap
02736-63135MX01 (Your Ref. No.:2012002455)	Fees: \$92.0
Patent	Disbursements: \$0.0
Mexico	Total Billed: \$92.0
	STAND MIXER 02736-63135MX01 (Your Ref. No.:2012002455) Patent

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/18/2018 Prepare and forward correspondence and apostilled certified DSD 0.50 \$184.00 \$92.00

Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Matter Services Total		\$92.00			

Invoice No: 154358 40 of 102

Matter: 02736-63135MX01

Pg 207 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: **OVATION STAND MIXER** \$184.00 Fees: Our Matter No.: 02736-63135MX02 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent Total Billed: \$184.00 Country: Mexico

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/04/2018	Prepare and forward correspondence and original Power of Attorney document to Mexican foreign associate; review and update case file and computer docket system with relevant information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
12/27/2018	Prepare and forward correspondocument to US Legalization review and update case file a	for Apostille of priority document;	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly	Fees:				\$184.00

Hourl	y Fees Recap	
D.Dominguez (DSD)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00
Matter Services Total		\$184.00

154358 Invoice No: 41 of 102

Matter: 02736-63135MX02

Pg 208 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$92.00
Title:	STAND MIXER (005831609-0005)	Matter Recap	
Our Matter No.:	02736-63135RCD3 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$92.00
Country:	European Community Design	Total billed.	ψ32.00

To Professional Services (Hourly Fees)

Task: P260

Date **Description** Prof. Hours Rate Amount Open new matter form and file; docket new matter and filing \$92.00 12/14/2018 **EMA** 0.50 \$184.00

Activity: A105

particulars.

Matter Subtotal For Hourly Fees: \$92.00

Но	urly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 42 of 102

Matter: 02736-63135RCD3

Pg 209 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$92.00
Title:	STAND MIXER (005831609-0005)	Matter Recap	
Our Matter No.:	02736-63135RCD4 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Task: P260

Date **Description** Prof. Hours Rate Amount Open new matter form and file; docket new matter and filing \$92.00 12/14/2018 **EMA** 0.50 \$184.00

Activity: A105

particulars.

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap								
E.Avitia (EMA)	0.50 at \$184.00	\$92.00						
Totals:	0.50	\$92.00						
Matter Services Total		\$92.00						

154358 Invoice No: 43 of 102

Matter: 02736-63135RCD4

18-23538-shl McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 210 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: Ovation stand mixer Fees: \$92.00 Our Matter No.: 02736-63135US01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: **United States**

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount 10/19/2018 Review Notice of Recordation of Assignment from United SAH 0.50 \$184.00 \$92.00

States Patent and Trademark Office; review and update case file and computer docket system with relevant information. **Activity: A105** Task: P260

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 44 of 102

Matter: 02736-63135US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 211 of 630

Main Document ount with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$191.00 **Matter Recap** Title: Ovation stand mixer (29648605) Fees: \$191.00 Our Matter No.: 02736-63135US02 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$191.00 Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/18/2018	Preparing and filing declaration	ons.	PR	0.30	\$330.00	\$99.00
	Task: P260	Activity: A103				
12/30/2018	2/30/2018 Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105		SAH	0.50	\$184.00	\$92.00
	Matter Subtotal For Hourly					\$191.00

Hou	rly Fees Recap	
P.Ruben (PR)	0.30 at \$330.00	\$99.00
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.80	\$191.00
Matter Services Total		\$191.00

Invoice No: 154358 45 of 102

Matter: 02736-63135US02 18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 212 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$147.20 **Matter Recap** Title: Mixer Bowl Fees: \$147.20 Our Matter No.: 02736-63285BR01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: Brazil

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	document to Brazilian foreign	ndence and certified Assignment associate; review and update system with relevant information. Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondance of Attorney document to review and update case file arrelevant information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$147.20

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20

Invoice No: 154358 46 of 102

Matter: 02736-63285BR01 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 213 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

N REFERENCE TO:		Total Outstanding:	184.00
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285CA01 (Your Ref. No.:2012002455)	Fees:	\$184.00
Area Of Law:	Patent (Design Patent)	Disbursements: Total Billed:	\$0.00 \$184.00
Country:	Canada	Total Billou.	Ψ101.00

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/20/2018	Identification form to client for	ndence and Applicant and Client signature; review and update system with relevant information. Activity: A106	DSD	0.50	\$184.00	\$92.00
12/27/2018	Prepare and forward corresponding to Client and Applicant Identificat associate; review and update of system with relevant information	ion form to Canadian foreign case file and computer docket	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:			1	\$184.00

Hourly Fees Recap				
D.Dominguez (DSD)	1.00 at \$184.00	\$184.00		
Totals:	1.00	\$184.00		
Matter Services Total		\$184.00		

Invoice No: 154358 47 of 102

02736-63285CA01 Matter:

18-23538-shl

McANDREWS HELD&MALLOY LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 214 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: Mixer Bowl Fees: \$92.00 **Our Matter No.:** 02736-63285MX01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (Design Patent) \$92.00 Total Billed: Country: Mexico

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/18/2018 Prepare and forward correspondence and apostilled certified DSD 0.50 \$184.00 \$92.00

Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
D.Dominguez (DSD) 0.50 at \$184.00 \$92.					
Totals: 0.50		\$92.00			
Matter Services Total		\$92.00			

Invoice No: 154358 48 of 102

Matter: 02736-63285MX01 18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Pg 215 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Bowl (05831609-0003)	Matter Recap	
Our Matter No.:	02736-63285RCD2 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: Total Billed:	\$0.00 \$92.00
Country:	European Community Design	Total Billed.	ψ32.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount Open new matter form and file; docket new matter and filing \$92.00 12/14/2018 **EMA** 0.50 \$184.00

particulars. Task: P260 **Activity: A105**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
E.Avitia (EMA)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

154358 Invoice No: 49 of 102

Matter: 02736-63285RCD2 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 216 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$147.20	
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286BR01	Fees: \$147.20
Area Of Law:	Patent	Disbursements: \$0.00 Total Billed: \$147.20
Country:	Brazil	Total Billod. \$111.20

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	document to Brazilian foreign	ndence and certified Assignment associate; review and update system with relevant information. Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondance of Attorney document to review and update case file an relevant information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:			-	\$147.20

Hourly Fees Recap				
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20		
Totals:	0.80	\$147.20		
Matter Services Total		\$147.20		

Invoice No: 154358 50 of 102

Matter: 02736-63286BR01

McANDREWS HELD & MALLOY LTD

Pg 217 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286MX01	Fees: \$92.00
Area Of Law:	Patent	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Mexico	Total billed. \$92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/18/2018 Prepare and forward correspondence and apostilled certified DSD 0.50 \$184.00 \$92.00

Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
D.Dominguez (DSD) 0.50 at \$184.00 \$9					
Totals:	0.50	\$92.00			
Matter Services Total		\$92.00			

Invoice No: 154358 51 of 102

Matter: 02736-63286MX01

Pg 218 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

52 of 102

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$	92.00
Title:	MIXER SPLASH GUARD (005831609-0007)	Matter Recap	
Our Matter No.:	02736-63286RCD2	Fees: S	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00 \$92.00
Country:	European Community Design	Total billed.	p32.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount Open new matter form and file; docket new matter and filing \$92.00 12/14/2018 **EMA** 0.50 \$184.00

particulars.

Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

154358 Invoice No:

Matter: 02736-63286RCD2 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 219 of 630

1:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W Madison St. Suite 3400 Chicago, II

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: Egg Separator Fees: \$147.20 Our Matter No.: 02736-63288BR01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: Brazil

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	document to Brazilian foreign	ndence and certified Assignment associate; review and update system with relevant information. Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspo Power of Attorney document to review and update case file ar relevant information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$147.20

Hourly Fees Recap					
D.Dominguez (DSD) 0.80 at \$184.00 \$147					
Totals:	\$147.20				
Matter Services Total		\$147.20			

Invoice No: 154358 53 of 102

Matter: 02736-63288BR01

18-23538-shl

mcandrews

Mcandrews Held & Malloy LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 220 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: **Egg Separator** Fees: \$92.00 Our Matter No.: 02736-63288CN01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: China P.R.

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/14/2018Prepare and forward email to foreign associate providing theEMA0.50\$184.00\$92.00

1/14/2018 Prepare and forward email to foreign associate providing the EMA 0.50 \$184.00 \$92.00 scanned U.S. certified priority application; review and update

case file with relevant information.

Doc 3087

Task: P260 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap					
E.Avitia (EMA)	0.50 at \$184.00	\$92.00			
Totals:	0.50	\$92.00			
Matter Services Total \$92.00					

Invoice No: 154358 54 of 102

Matter: 02736-63288CN01

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 221 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288MX01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Mexico	Total Billed. \$92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/18/2018 Prepare and forward correspondence and apostilled certified DSD 0.50 \$184.00 \$92.00

Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Activity: A107 Task: PA600

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00		
Totals:	\$92.00			
Matter Services Total		\$92.00		

Invoice No: 154358 55 of 102

Matter: 02736-63288MX01 McANDREWS HELD & MALLOY LTD

Pg 222 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$147.20
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289BR01	Fees: \$147.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$147.20
Country:	Brazil	Total Billed. \$\psi 147.20

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	document to Brazilian foreign	ndence and certified Assignment associate; review and update system with relevant information. Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspo Power of Attorney document to review and update case file ar relevant information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$147.20

Hourly Fees Recap				
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20		
Totals:	0.80	\$147.20		
Matter Services Total		\$147.20		

Invoice No: 154358 56 of 102

Matter: 02736-63289BR01

McANDREWS HELD & MALLOY LTD

Pg 223 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$92.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289MX01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Mexico	Total Billed. \$52.00

To Professional Services	(Hourly Fees)
--------------------------	---------------

Date **Description** Prof. Hours Rate Amount \$92.00 12/18/2018 Prepare and forward correspondence and apostilled certified DSD 0.50 \$184.00

Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$92.00

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 57 of 102

Matter: 02736-63289MX01

Pg 224 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: **GRATER** Fees: \$147.20 Our Matter No.: 02736-63290BR01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: Brazil

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	document to Brazilian foreign	ndence and certified Assignment associate; review and update system with relevant information. Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondence and original executed Power of Attorney document to Brazilian foreign associate; review and update case file and computer docket system with relevant information.		DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:			-	\$147.20

Hourly Fees Recap				
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20		
Totals:	0.80	\$147.20		
Matter Services Total		\$147.20		

Invoice No: 154358 58 of 102

Matter: 02736-63290BR01

McANDREWS HELD & MALLOY LTD

Pg 225 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290MX01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Mexico	Total Billed. \$\psi_32.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/18/2018 Prepare and forward correspondence and apostilled certified DSD 0.50 \$184.00 \$92.00

Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$92.00

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 59 of 102

Matter: 02736-63290MX01

mcand McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 226 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED	Matter Recap)
	POSITION	Fees:	\$184.00
Our Matter No.:	02736-63350MX01	Disbursements:	\$0.00
Area Of Law:	Patent (Design Patent)	Total Billed:	\$184.00
Country:	Mexico		

Date	Description		Prof.	Hours	Rate	Amount
12/04/2018	Prepare and forward correspondence and original Power of Attorney document to Mexican foreign associate; review and update case file and computer docket system with relevant information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
12/18/2018	Prepare and forward corresponds Assignment document to Mexicand update case file and complinformation.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F					\$184

Hourly Fees Recap				
D.Dominguez (DSD)	1.00 at \$184.00	\$184.00		
Totals:	1.00	\$184.00		
Matter Services Total		\$184.00		

02736-63350MX01 Matter:

Invoice No: 154358 60 of 102 18-23538-sni

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 227 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED	Matter Recap	
	POSITION (005831609-0013)	Fees:	\$92.00
Our Matter No.:	02736-63350RCD2	Disbursements:	\$0.00
Area Of Law:	Patent (Design Patent)	Total Billed:	\$92.00
Country:	European Community Design		

DateDescriptionProf.HoursRateAmount12/14/2018Open new matter form and file; docket new matter and filingEMA0.50\$184.00\$92.00

particulars.

Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358 61 of 102

Matter: 02736-63350RCD2

Pg 228 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$184.00 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER (LOWER PORTION) \$184.00 Fees: Our Matter No.: 02736-63351MX01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$184.00 Country: Mexico

Date	Description		Prof.	Hours	Rate	Amount
12/04/2018	Prepare and forward correspor Attorney document to Mexican update case file and computer information.	foreign associate; review and	DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
12/18/2018	Prepare and forward correspor Assignment document to Mexic and update case file and comp information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				

Hourly Fees Recap				
D.Dominguez (DSD)	1.00 at \$184.00	\$184.00		
Totals:	1.00	\$184.00		
Matter Services Total		\$184.00		

Invoice No: 154358 62 of 102

Matter: 02736-63351MX01

18-23538-shl McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 229 of 630

Main Document ount with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

63 of 102

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER (LOWER PORTION) (005831609-0015) \$92.00 Fees: Our Matter No.: 02736-63351RCD2 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: European Community Design

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/14/2018 Open new matter form and file; docket new matter and filing **EMA** 0.50 \$184.00 \$92.00

> particulars. Task: P260 **Activity: A105**

Matter Subtotal For Hourly Fees: \$92.00

Но	urly Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 154358

Matter: 02736-63351RCD2

18-23538-shl McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 230 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: **BOWL AND SPLASHGUARD** Fees: \$92.00 **Our Matter No.:** 02736-63352MX01 \$0.00 Disbursements: Area Of Law: Patent \$92.00 Total Billed: Country: Mexico

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount 12/04/2018 Prepare and forward correspondence and original Power of DSD 0.50 \$184.00 \$92.00

Attorney document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 154358 64 of 102

Matter: 02736-63352MX01

Pg 231 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document out with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	360° POWERWASH (85/002271)	Matter Recap	
Our Matter No.:	02736-35941US01 (Your Ref. No.:054151.770000)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$272.00
Country:	United States	Total Billed.	Ψ212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/05/2018 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$272.00

Hour	ly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154358 65 of 102

Matter: 02736-35941US01

Our Matter No.:

Pg 232 of 630

02736-35959US01 (Your Ref. No.:054151.815600)

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$272.00

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title:

ACTIVE SPRAY (85/489722) Fees:

\$0.00 Disbursements: Area Of Law: Trademark (Trademark)

Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/31/2018 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap				
J.Aldort (JAA)	1.00 at \$272.00	\$272.00		
Totals:	1.00	\$272.00		

Invoice No: 154358 66 of 102

Matter: 02736-35959US01

McANDREWS HELD&MALLOY LTD

Pg 233 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	COLORMATE (75364)	Matter Recap	
Our Matter No.:	02736-36046PA01 (Your Ref. No.:054151.614309)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$36.80
Country:	Panama	Total billed.	ψ50.00

To Protes	ssional Sei	rvices (Ha	ourly Fees)

Date Description Prof. Hours Rate Amount 12/11/2018 Review of correspondence received from the Panamanian NLM 0.20 \$184.00 \$36.80

associate with renewal certificate (.10); and update case file

and computer docket system (.10). Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap				
N.Monaco (NLM)	0.20 at \$184.00	\$36.80		
Totals:	0.20	\$36.80		
Matter Services Total		\$36.80		

Invoice No: 154358 67 of 102

Matter: 02736-36046PA01

Pg 234 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$272.0
Title:	CUPCAKE (85/349185)	Matter Recap
Our Matter No.:	02736-36065US01 (Your Ref. No.:054151.808100)	Fees: \$272.0
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.0 Total Billed: \$272.0
Country:	United States	Total Billed. \$272.0
		I

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/31/2018 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
J.Aldort (JAA)	1.00 at \$272.00	\$272.00	
Totals:	1.00	\$272.00	
Matter Services Total		\$272.00	

Invoice No: 154358 68 of 102

Matter: 02736-36065US01

Pg 235 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

\$36.80

ELECTRONIC INVOICE DETAIL

N REFERENCE TO:		Total Outstanding: \$36.80
Title:	1ST AUTO (3484477)	Matter Recap
Our Matter No.:	02736-36075IN01	Fees: \$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$36.80
Country:	India	Total Billed. \$50.00

To Professional Services (Hourly Fees)

Matter Subtotal For Hourly Fees:

Date Description Prof. Hours Rate Amount Review of correspondence from the Indian associate regarding 12/05/2018 NLM 0.20 \$184.00 \$36.80

status (.10); and update case file and computer docket system

(.10).

Task: TR699 Activity: A107

Hourly Fees Recap				
N.Monaco (NLM)	0.20 at \$184.00	\$36.80		
Totals:	0.20	\$36.80		
Matter Services Total		\$36.80		

Invoice No: 154358 69 of 102

Matter: 02736-36075IN01

Pg 236 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Documentount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	DIEHARD (74283)	Matter Recap	
Our Matter No.:	02736-36075PA02 (Your Ref. No.:054151.621045)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$36.80
Country:	Panama	Total billed.	φ30.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/11/2018 Review of correspondence received from the Panamanian NLM 0.20 \$184.00 \$36.80

associate with renewal certificate (.10); and update case file

and computer docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap				
N.Monaco (NLM)	0.20 at \$184.00	\$36.80		
Totals:	0.20	\$36.80		
Matter Services Total		\$36.80		

Invoice No: 154358 70 of 102

Matter: 02736-36075PA02

18-23538-shl mcana

IN REFERENCE TO:

Our Matter No.:

Area Of Law:

Country:

Title:

Doc 3087 Pg 237 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC

INVOICE DETAIL McANDREWS HELD & MALLOY LTD

Matter Recap

Fees:

\$36.80 \$0.00

Total Outstanding:

\$36.80

Disbursements: Total Billed: \$36.80

To Professional Services (Hourly Fees)

DIEHARD

Uruguay

02736-36075UY02

Trademark (Trademark)

Date Description Prof. Hours Rate Amount 12/05/2018 Review of correspondence from the Uruguayan associate NLM 0.20 \$184.00 \$36.80

regarding status (.10); and update case file and computer docket system (.10).

Task: TR699 **Activity: A107**

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap				
N.Monaco (NLM)	0.20 at \$184.00	\$36.80		
Totals:	0.20	\$36.80		
Matter Services Total		\$36.80		

Invoice No: 154358 71 of 102

Matter: 02736-36075UY02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 238 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: GRILLING IS HAPPINESS (85/427246) Fees: \$272.00 Our Matter No.: 02736-36167US01 (Your Ref. No.:054151.810200) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/05/2018 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap			
J.Aldort (JAA)	1.00 at \$272.00	\$272.00	
Totals:	1.00	\$272.00	
Matter Services Total		\$272.00	

Matter Services Total

Invoice No: 154358 72 of 102

Matter: 02736-36167US01

McANDREWS HELD&MALLOY LTD

Pg 239 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$3	36.80
Title:	K MART (6949)	Matter Recap	
Our Matter No.:	02736-36212PR01 (Your Ref. No.:054151.641979)	Fees: \$	36.80
Area Of Law:	Trademark (Trademark)		\$0.00
Country:	Puerto Rico	Total Billed: \$	36.80

Date Description Prof. Hours Rate Amount 12/10/2018 \$36.80

Review of correspondence from the Puerto Rican associate NLM 0.20 \$184.00 with assignment recordal certificate (.10); and update case file

and computer docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap				
N.Monaco (NLM)	0.20 at \$184.00	\$36.80		
Totals:	0.20	\$36.80		
Matter Services Total		\$36.80		

Invoice No: 154358 73 of 102

Matter: 02736-36212PR01

Pg 240 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

то:	Total Outstanding:	\$36.80
KENMORE (20472)	Matter Recap	
02736-36220AE01 (Your Ref. No.:054151.643913)	Fees:	\$36.80
Trademark (Trademark)	Disbursements:	\$0.00 \$36.80
United Arab Emirates	Total billed.	φ30.00
	02736-36220AE01 (Your Ref. No.:054151.643913) Trademark (Trademark)	KENMORE (20472) Matter Recap 02736-36220AE01 (Your Ref. No.:054151.643913) Fees: Disbursements:

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/13/2018 Review of correspondence received from the United Arab NLM0.20 \$184.00 \$36.80

Emirates associate re status of Renewal Certificate (.10); and

update case file and computer docket system (.10). Task: TR600 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 74 of 102

Matter: 02736-36220AE01

Pg 241 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	KENMORE (5902.08)	Matter Recap	\neg
Our Matter No.:	02736-36220BZ03 (Your Ref. No.:054151.643718)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$36.80
Country:	Belize	Total Billog.	Ψ00.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount Responding to query from V. Napolitano requesting copy of 11/15/2018 NLM 0.20 \$184.00 \$36.80

registration certificate (.20).

Task: TR699 **Activity: A106**

Matter Subtotal For Hourly Fees: \$36.80

Hourl	y Fees Recap	
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80

Invoice No: 154358 75 of 102

Matter: 02736-36220BZ03

McANDREWS HELD & MALLOY LTD

Pg 242 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$73.60
Title:	KENMORE (CAUTIONARY PUB.) (N/A)	Matter Recap	
Our Matter No.:	02736-36220FM01 (Your Ref. No.:054151.643954)	Fees:	\$73.60
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$73.60
Country:	Micronesia	Total Billed.	Ψ73.00

To Pro	focciona	I Services	(Hourly	Ennel
		II DELVICES	шошту	1 6631

Date **Description** Prof. Hours Rate Amount 12/03/2018 Review of computer docket system and case file with respect NLM 0.40 \$184.00 \$73.60 to the upcoming due date for filing cautionary publication renewal (.10); review of file for correspondence from Micronesia associate regarding the filing of a cautionary publication renewal (.10); correspondence with Micronesia associate requesting cautionary publication renewal particulars (.10); and update case file and computer docket system (.10). Task: TR610 **Activity: A107**

> Matter Subtotal For Hourly Fees: \$73.60

Hourly Fees Recap			
N.Monaco (NLM)	0.40 at \$184.00	\$73.60	
Totals:	0.40	\$73.60	
Matter Services Total		\$73.60	

Invoice No: 154358

02736-36220FM01 Matter:

76 of 102

Pg 243 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

N REFERENCE TO:		Total Outstanding: \$36.80
Title:	KENMORE (D002014047555)	Matter Recap
Our Matter No.:	02736-36220ID02	Fees: \$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$36.80
Country:	Indonesia	Total Billed. \$400.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/05/2018 Review of correspondence from the Indonesian associate NLM 0.20 \$184.00 \$36.80

regarding status (.10); and update case file and computer docket system (.10).

> Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 77 of 102

Matter: 02736-36220ID02 18-23538-snl

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 244 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(Tr. (212) 775 9000 (E): (212) 775 9100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Amount

\$73.60

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$73.60
Title:	KENMORE (CAUTIONARY PUB.) (N/A)	Matter Recap	
Our Matter No.:	02736-36220MH01 (Your Ref. No.:054151.643955)	Fees:	\$73.60
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$73.60
Country:	Marshall Islands	Total Billed.	Ψ10.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate
12/03/2018 Review of computer docket system and case file with respect NLM 0.40 \$184.00 to the upcoming due date for filing cautionary publication

renewal (.10); review of file for correspondence from Marshall Islands associate regarding the filing of a cautionary publication renewal (.10); correspondence with Marshall Islands associate requesting cautionary publication renewal particulars (.10); and update case file and computer docket

system (.10).

Task: TR610 Activity: A107

Matter Subtotal For Hourly Fees: \$73.60

Hourly Fees Recap			
N.Monaco (NLM)	0.40 at \$184.00	\$73.60	
Totals:	0.40	\$73.60	
Matter Services Total		\$73.60	

Invoice No: 154358 78 of 102

Matter: 02736-36220MH01

18-23538-shl mcana McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 245 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.80 IN REFERENCE TO: **Matter Recap** Title: KENMORE (335433) Fees: \$36.80 Our Matter No.: 02736-36220PK02 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$36.80 Country: Pakistan

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

12/05/2018 Review of correspondence from the Pakistani associate NLM 0.20 \$184.00 \$36.80 regarding status (.10); and update case file and computer

docket system (.10).

Task: TR699 **Activity: A107**

Matter Subtotal For Hourly Fees: \$36.80

Hou	rly Fees Recap	
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80

Invoice No: 154358 79 of 102

Matter: 02736-36220PK02

Pg 246 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: KENMORE (85/255981) Fees: \$272.00 Our Matter No.: 02736-36220US14 (Your Ref. No.:054151.643957) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/31/2018 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hourl	y Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154358 80 of 102

Matter: 02736-36220US14

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 247 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: KENMORE (85/255996) Fees: \$272.00 Our Matter No.: 02736-36220US15 (Your Ref. No.:054151.643958) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00

Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/31/2018 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154358 81 of 102

Matter: 02736-36220US15

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 248 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (32722)	Matter Recap	
Our Matter No.:	02736-36393NG01 (Your Ref. No.:054151.671473)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$36.80
Country:	Nigeria	Total billed.	φ30.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/05/2018 Review of correspondence from the Nigerian associate 0.20 \$36.80

NLM \$184.00 regarding status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 82 of 102

Matter: 02736-36393NG01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Pg 249 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.80 IN REFERENCE TO: **Matter Recap** Title: SEARS (32724) Fees: \$36.80 Our Matter No.: 02736-36393NG02 (Your Ref. No.:054151.671474) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$36.80 Total Billed: Country: Nigeria

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount

12/05/2018 Review of correspondence from the Nigerian associate NLM 0.20 \$184.00 \$36.80 regarding status of renewal certificate (.10); and update case

file and computer docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 83 of 102

Matter: 02736-36393NG02 18-23538-shl

mcandrews

Mcandrews Held & Malloy LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 250 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.80 IN REFERENCE TO: **Matter Recap** Title: SEARS (88963) Fees: \$36.80 Our Matter No.: 02736-36393PA02 (Your Ref. No.:054151.671485) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$36.80 Country: Panama

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount12/11/2018Review of correspondence received from the PanamanianNLM0.20\$184.00\$36.80

associate with renewal certificate (.10); and update case file

and computer docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 84 of 102

Matter: 02736-36393PA02

18-23538-shl McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 251 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.80 IN REFERENCE TO: **Matter Recap** Title: SEARS (88198) Fees: \$36.80 Our Matter No.: 02736-36393PK01 (Your Ref. No.:054151.671476) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$36.80 Country: Pakistan

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/05/2018 Review of correspondence from the Pakistani associate with NLM 0.20 \$184.00 \$36.80

renewal certificate (.10); and update case file and computer

docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 85 of 102

Matter: 02736-36393PK01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 252 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.80 IN REFERENCE TO: **Matter Recap** Title: SEARS (88202) Fees: \$36.80 Our Matter No.: 02736-36393PK02 (Your Ref. No.:054151.671478) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$36.80 Country: Pakistan

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/05/2018 Review of correspondence from the Pakistani associate re NLM 0.20 \$184.00 \$36.80

status of renewal certificate (.10); and update case file and computer docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 86 of 102

Matter: 02736-36393PK02 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 253 of 630

:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (342) 775 9000 (E): (343) 775 9400

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.80 IN REFERENCE TO: **Matter Recap** Title: SEARS (88207) Fees: \$36.80 Our Matter No.: 02736-36393PK03 (Your Ref. No.:054151.671480) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$36.80 Country: Pakistan

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount12/05/2018Review of correspondence from the Pakistani associate reNLM0.20\$184.00\$36.80

12/05/2018 Review of correspondence from the Pakistani associate re NLM 0.20 \$184.00 status of renewal certificate (.10); and update case file and

computer docket system (.10).

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 87 of 102

Matter: 02736-36393PK03

18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Pg 254 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		\$36.80
SEARS (88205)	Matter Recap	
02736-36393PK05 (Your Ref. No.:054151.671479)	Fees:	\$36.80
Trademark (Trademark)	Disbursements:	\$0.00
Pakistan	Total Billed:	\$36.80
	SEARS (88205) 02736-36393PK05 (Your Ref. No.:054151.671479) Trademark (Trademark)	SEARS (88205) Matter Recap 02736-36393PK05 (Your Ref. No.:054151.671479) Fees: Disbursements:

To Professional	Services	(Hourly Fees)

Date Description Prof. Hours Rate Amount Review of correspondence from the Pakistani associate re 12/05/2018 NLM 0.20 \$184.00 \$36.80

status of renewal certificate (.10); and update case file and

computer docket system (.10). Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80

Invoice No: 154358 88 of 102

Matter: 02736-36393PK05 18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Pg 255 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (88200)	Matter Recap	
Our Matter No.:	02736-36393PK07 (Your Ref. No.:054151.671477)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$36.80
Country:	Pakistan	Total Billed.	ψ50.00

To Protes	ssional Sei	rvices (Ha	ourly Fees)

Date Description Prof. Hours Rate Amount Review of correspondence from the Pakistani associate re 12/05/2018 NLM 0.20 \$184.00 \$36.80

status of renewal certificate (.10); and update case file and

computer docket system (.10). Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358 89 of 102

Matter: 02736-36393PK07

18-23538-shl McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 256 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

90 of 102

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.80 IN REFERENCE TO: **Matter Recap** Title: SEARS (88254) Fees: \$36.80 **Our Matter No.:** 02736-36393PK08 (Your Ref. No.:054151.671482) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) \$36.80 Total Billed: Country: Pakistan

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/05/2018 Review of correspondence from the Pakistani associate re NLM 0.20 \$184.00 \$36.80

status of renewal certificate (.10); and update case file and

computer docket system (.10).

Doc 3087

Task: TR699 Activity: A107

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap			
N.Monaco (NLM)	0.20 at \$184.00	\$36.80	
Totals:	0.20	\$36.80	
Matter Services Total		\$36.80	

Invoice No: 154358

Matter: 02736-36393PK08

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 257 of 630

MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	TRAILHANDLER	Matter Recap
Our Matter No.:	02736-36556US03	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/06/2018 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A104

Matter Subtotal For Hourly Fees: \$136.00

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154358 91 of 102 Matter: 02736-36556US03

18-23538-shl Doc 3087

McANDREWS HELD & MALLOY LTD

Pg 258 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	QUICKCLEAN PERFORMANCE & Design (1735612)	Matter Recap	
Our Matter No.:	02736-39259CA01	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$55.20
Country:	Canada	Total Billou.	Ψ00.20

Date **Description** Prof. Hours Rate Amount \$55.20 12/28/2018 Review correspondence from the Canadian Associate **KSA** 0.30 \$184.00

regarding the Declaration of Use requirement; update computer docket system and case file; correspond with Canadian Associate instructing to obtain an extension absent

contrary instructions from client.

Task: TR600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
K.Alexander (KSA)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20

Invoice No: 154358 92 of 102

Matter: 02736-39259CA01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 259 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALES I, 2.2.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:	
DIEHARD GRANIT (87/060767)	Matter Recap
02736-39554US01	Fees: \$136.00
Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
United States	Total Billed. \$\psi\100.00
	DIEHARD GRANIT (87/060767) 02736-39554US01 Trademark (Trademark)

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/27/2018 Draft and file the 4th EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154358 93 of 102

Matter: 02736-39554US01

Pg 260 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	BUNDLZ (87/033557)	Matter Recap
Our Matter No.:	02736-39570US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billoa. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/03/2018 Draft and file the 3rd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154358 94 of 102

Matter: 02736-39570US01

Pg 261 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	B (Stylized) (87/085472)	Matter Recap
Our Matter No.:	02736-39600US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$\psi\to0.50

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/03/2018 Draft and file the 3rd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154358

Matter: 02736-39600US01

Pg 262 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALES I, 2.2.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$272.00
Title:	WALLY RAPID RESPONSE (87/085865)	Matter Recap
Our Matter No.:	02736-39607US01	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$272.00
Country:	United States	rotal billed. ψ212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 12/04/2018 Draft and file the SOU for this application. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154358 96 of 102

Matter: 02736-39607US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 263 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	IMX COLLECTIVE (87/402685)	Matter Recap
Our Matter No.:	02736-39845US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$150.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$136.00 12/10/2018 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 154358 97 of 102 02736-39845US01

Matter:

Pg 264 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$272.00
Title:	MONARK and Design (horizontal)	Matter Recap
Our Matter No.:	02736-90365US01	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$272.00
Country:	United States	10tal Billod. \$272.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$272.00 12/11/2018 Draft and file the response to the OA for this application. JAA 1.00 \$272.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$272.00

Hour	ly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

atter Services Total	\$272.00

Invoice No: 154358 98 of 102 02736-90365US01

Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 265 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$272.00

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO	·	Total Outstallullig.	Φ 212.00
Title:	MMMM MONARK PREMILIM APPLIANCE CO and Design (vertical)	Matter Recap	

Our Matter No.: 02736-90366US01

Area Of Law: Trademark (Trademark)

Country: **United States**

\$0.00 Disbursements: \$272.00 Total Billed:

Fees:

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/07/2018 Draft and file the OA response for this application. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$272.00

Hou	rly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Mottor Comices Total		¢272.00

Matter Services Total \$272.00

Invoice No: 154358 99 of 102

Matter: 02736-90366US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 266 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: MONARK and Design (2nd vertical) Fees: \$272.00 Our Matter No.: 02736-90373US01

\$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/11/2018 Draft and file the response to the OA for this application. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hou	rly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	\$272.00	
Matter Services Total	T	\$272.00

Invoice No: 154358 100 of 102

Matter: 02736-90373US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 267 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$408.00 IN REFERENCE TO: **Matter Recap** Title: AMERICA'S WORKBOOT HEADQUARTERS \$408.00 Fees: Our Matter No.: 02736-90406US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$408.00 Country: **United States**

To Profes	sional Services (Hourly I	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/07/2018	Draft and file the OA response	for this application.	JAA	1.00	\$272.00	\$272.00
	Task: TR400	Activity: A103				
12/18/2018	Telephone call with the USPTO Examiner regarding the substitute specimen. Report same to the client.		JAA	0.50	\$272.00	\$136.00
	Task: TR400	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$408.00

Hourly Fees Recap						
J.Aldort (JAA)	1.50 at \$272.00	\$408.00				
Totals:	1.50	\$408.00				
Matter Services Total		\$408.00				

Invoice No: 154358 101 of 102

Matter: 02736-90406US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 268 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: Diehard D with Blue Line Logo Fees: \$272.00 Our Matter No.: 02736-90455US02 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/14/2018 Draft and file the response to the OA for this application. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Ног	urly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 154358 102 of 102

Matter: 02736-90455US02

EXHIBIT A4



Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,

Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019

PLEASE INDICATE INVOICE NUMBER

FEDERAL ID.: 36-3592692

ON REMITTANCE

Closing Date: 01/31/2019 Invoice No.: 155125 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$43,750.00

Total Amount Due (USD): \$43,750.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl Doc 3087

mcandrews

Mcandrews Held&Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 271 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$25,171.60

\$25,171.60

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

 Invoice Date:
 2019-01-31

 Closing Date:
 2019-01-31

 Client No:
 02736

 Invoice No:
 155125

Total Outstanding:

IN REFERENCE TO:

Title: GENERAL LEGAL MATTERS Matter Recap

Our Matter No.: 02736-77041US01 Fees:

Area Of Law: General Disbursements: \$0.00

Country: United States Total Billed: \$25,171.60

Date	sional Services (Hourly Fees) Description		Prof.	Hours	Rate	Amount
01/02/2019	Attended to outstanding patent and TM	matters.	RHS	1.20	\$464.00	\$556.80
0 170=7=0 10	Task: C300	Activity: A104		0	Ψ.σσσ	4000.00
01/04/2019	Attended to outstanding patent and TM	-	RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
01/07/2019	Attended to outstanding patent and TM	matters.	RHS	1.00	\$464.00	\$464.00
	Task: C300	Activity: A104				
01/08/2019	Fixed Fee Upcharge.		MHM	1.00	\$14,438.0 0	\$14,438.00
	Task: TR120	Activity: A104				
01/08/2019	Review and legal analysis of trademark necessary.	correspondence as	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
01/09/2019	Review and legal analysis of trademark issues as necessary.	·	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
01/10/2019	Review and legal analysis of trademark necessary.	correspondence as	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
01/10/2019	Attended to outstanding patent and TM	matters.	RHS	1.70	\$464.00	\$788.80
	Task: C300	Activity: A104				
01/11/2019	Attended to outstanding patent and TM	matters.	RHS	1.20	\$464.00	\$556.80
	Task: C300	Activity: A104				
01/14/2019	Review trademark correspondence as r	necessary.	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
01/14/2019	Attended to outstanding patent and TM	matters.	RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
01/15/2019	Review and legal analysis of trademark issues as necessary.	correspondence and	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				

Invoice No: 155125

Matter: 02736-77041US01

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 272 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

01/16/2019	Review and legal analysis of trademark correspondence and issues.		PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
01/17/2019	Review and legal analysis of traderrissues as necessary.	nark correspondence and	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
01/17/2019	Attended to outstanding patent and	TM matters.	RHS	1.00	\$464.00	\$464.00
	Task: C300	Activity: A104				
01/18/2019	Review and legal analysis of tradem necessary.	nark correspondence as	PJA	0.30	\$440.00	\$132.00
	Task: TR120	Activity: A104				
01/21/2019	Review and legal analysis of tradem necessary.	nark correspondence as	PJA	0.30	\$440.00	\$132.00
	Task: TR120	Activity: A104				
01/22/2019	Review and legal analysis of tradem necessary.	•	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
01/22/2019	Attended to outstanding patent and		RHS	1.60	\$464.00	\$742.40
	Task: C300	Activity: A104				
01/23/2019	Review and legal analysis of tradem issues as necessary.	•	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
01/24/2019	Review and legal analysis of tradem necessary.	•	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
01/24/2019	Attended to outstanding patent and		RHS	1.10	\$464.00	\$510.40
	Task: C300	Activity: A104				
01/25/2019	Attended to outstanding patent and		RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
01/29/2019	Attended to outstanding patent and	TM matters.	RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
01/30/2019	Attended to outstanding patent and	TM matters.	RHS	0.80	\$464.00	\$371.20
	Task: C300	Activity: A104				
01/31/2019	Attended to outstanding patent and	TM matters.	RHS	1.20	\$464.00	\$556.80
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$25,171.60

	Hourly Fees Recap	
.MH&M (MHM)	1.00 at \$14,438.0 0	\$14,438.00
R.Spuhler (RHS)	16.40 at \$464.00	\$7,609.60
P.Arnold (PJA)	7.10 at \$440.00	\$3,124.00
Totals:	24.50	\$25,171.60
		-

Matter Services Total

Invoice No: 155125

02736-77041US01 Matter:

\$25,171.60

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 273 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

3 of 95

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$110.40 IN REFERENCE TO: **Matter Recap** Title: **GENERAL PATENT PROSECUTION** Fees: \$110.40 Our Matter No.: 02736-77043US01 \$0.00 Disbursements: Area Of Law: General \$110.40 Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Task: P800

DateDescriptionProf.HoursRateAmount01/04/2019Preparation of report and communication to Sears forwardingCB0.60\$184.00\$110.40

Activity: A106

report of renewals due in the 1st quarter 2019.

Matter Subtotal For Hourly Fees: \$110.40

Hourly Fees Recap					
C.Bahena (CB)	0.60 at \$184.00	\$110.40			
Totals:	0.60	\$110.40			
Matter Services Total		\$110.40			

Invoice No: 155125

Matter: 02736-77043US01

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 274 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

4 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE	го:	Total Outstanding: \$3,560.00
Title:	GENERAL TRADEMARK	Matter Recap
Our Matter No.:	02736-77044US01	Fees: \$3,560.00
Area Of Law:	General	Disbursements: \$0.00 Total Billed: \$3,560.00
Country:	United States	Total Billed. \$5,500.00

Invoice No: 155125

Matter: 02736-77044US01

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 275 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Date	sional Services (Hourly Fees) Description		Prof.	Hours	Rate	Amoun
01/02/2019	Review this week's watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104			·	
01/02/2019	Creation and review of excel chart for m (.40); sending chart to V. Napolitano (.1	0).	NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A106				
01/03/2019	Prepared an Excel spreadsheet reportir with responses due in February (.40); a J. Aldort for review (.10).		NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A110				
01/03/2019	Prepared an Excel spreadsheet reportir received in December (.40); and forward for review (.10).		NLM	0.50	\$184.00	\$92.00
	Task: TR720	Activity: A110				
01/03/2019	Creation and review of excel chart for q inactive matters (.40); sending chart to 'Task: TR720		NLM	0.50	\$184.00	\$92.00
01/03/2019	Creation and review of Q1 2019 docket	•	NLM	1.00	\$184.00	\$184.00
01/03/2019	sending chart to V. Napolitano (.10). Task: TR720	Activity: A106	INLIVI	1.00	φ104.00	φ104.00
01/04/2019	Draft and file the report of Office Actions	•	JAA	1.00	\$272.00	\$272.00
	Task: TR400	Activity: A103			·	·
01/04/2019	Draft the report of office actions receive	d in December 2018.	JAA	1.00	\$272.00	\$272.00
	Task: TR400	Activity: A103				
01/09/2019	Review the weekly watch notices.	•	JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
01/16/2019	Review this week's public watch notices	S.	JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
01/23/2019	Review this week's watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
01/29/2019	Review of physical files prior to destruct original documents of value. [Sears].		NLM	6.00	\$184.00	\$1,104.00
	Task: TR130	Activity: A104				
01/31/2019	Review this week's watch notices.		JAA	1.00	\$272.00	\$272.00
	Task: TR250	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$3,560.0

Hou	rly Fees Recap	
J.Aldort (JAA)	7.00 at \$272.00	\$1,904.00
N.Monaco (NLM)	9.00 at \$184.00	\$1,656.00
Totals:	16.00	\$3,560.00
Matter Services Total		\$3,560.00

Invoice No: 155125 5 of 95

02736-77044US01 Matter:

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 276 of 630

8:50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$168.00 IN REFERENCE TO: **Matter Recap** Title: SOCIAL NETWORK SEARCHING WITH BREADCRUMBS (12/011106)Fees: \$168.00 02736-25215US01 (Your Ref. No.:2017001916) **Our Matter No.:** \$0.00 Disbursements: \$168.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount12/07/2018Analysis of Notice of Allowance and allowed claims, andCCW0.30\$560.00\$168.00

addressing potential continuation strategy.

Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 6 of 95

Matter: 02736-25215US01

Pg 277 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	PROFILING SERVICE PROVIDER COMPANIES & TECHNICIANS	Matter Recap	
	(12/175210)	Fees:	\$168.00
Our Matter No.:	02736-25218US01 (Your Ref. No.:2017001919)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

			/
LIO Pro	tessiona	l Services	(Hourly Fees)

Date Description Prof. Hours Rate Amount Analysis of Office Action and addressing strategy for response. \$168.00 01/03/2019 CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 7 of 95

Matter: 02736-25218US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 278 of 630

Main Document

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEM AND METHOD FOR HANDLING AN OFFER TO	Matter Recap)
	PURCHASE A FOLLOWED ITEM (13/086949)	Fees:	\$168.00
Our Matter No.:	02736-25252US04 (Your Ref. No.:2017001920)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 01/28/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

\$168.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 8 of 95

Matter: 02736-25252US04

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 279 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEMS AND METHODS FOR PROVIDING A MULTI-CHANNEL	Matter Recap	
	RETAIL LAYAWAY SERVICE (12/859625)	Fees:	\$168.00
Our Matter No.:	02736-25310US01 (Your Ref. No.:2017002882)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services	(Hourly Fees)
--------------------------	---------------

Date **Description** Prof. Hours Rate Amount Analysis of Office Action and addressing strategy for response. \$168.00 01/28/2019 CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 9 of 95

Matter: 02736-25310US01

Pg 280 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

10 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHODS AND SYSTEMS FOR DEVICE MANAGEMENT WITH	Matter Recap	1
	SHARING AND PROGRAMMING CAPABILITIES (13/421499)	Fees:	\$168.00
Our Matter No.:	02736-25324US04 (Your Ref. No.:2017001945)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/07/2019 Move to 25324US04 - Addressing Examiner interview and \$168.00 CCW 0.30 \$560.00

possible amendments for allowance.

Task: QC432 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125

Matter: 02736-25324US04

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 281 of 630

Main Document

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE	Matter Recap	
	AND SHAREABLE TIERED OFFERS (13/323037)	Fees:	\$168.00
Our Matter No.:	02736-25336US02 (Your Ref. No.:2017001951)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 01/11/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap				
C.Winslade (CCW) 0.30 at \$560.00 \$168.0				
Totals:	0.30	\$168.00		
Matter Services Total		\$168.00		

Invoice No: 155125 11 of 95

Matter: 02736-25336US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 282 of 630

Main Document

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEM AND METHOD FOR PROVIDING LOCALIZED PRODUCT	Matter Recap	
	OFFERINGS PUBLICATIONS (13/249588)	Fees:	\$168.00
Our Matter No.:	02736-25343US01 (Your Ref. No.:2017002065)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 11/20/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 12 of 95

Matter: 02736-25343US01

Pg 283 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$168.00 IN REFERENCE TO: **Matter Recap** Title: PROGRAMMABLE POWER TOOL WITH BRUSHLESS DC MOTOR (13/735865)Fees: \$168.00 02736-25350US02 (Your Ref. No.:2017002758) **Our Matter No.:** \$0.00 Disbursements: Total Billed: \$168.00 Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/27/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00 \$168.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 13 of 95

02736-25350US02 Matter:

Pg 284 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP	Matter Recap	
	SHOPPING SERVICES (13/443613)	Fees:	\$168.00
Our Matter No.:	02736-25359US01 (Your Ref. No.:2017002070)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

Date **Description** Prof. Hours Rate Amount Analysis of Office Action and addressing strategy for response. \$168.00 01/02/2019 CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 14 of 95

Matter: 02736-25359US01

Pg 285 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$168.00
Title:	GIFT REGISTRY (13/668256)	Matter Recap
Our Matter No.:	02736-25377US02 (Your Ref. No.:2017002074)	Fees: \$168.00
Area Of Law:	Patent (Utility)	Disbursements: \$0.00 Total Billed: \$168.00
Country:	United States	Total Billed. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/20/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00 \$168.00

> Task: QC435 Activity: A104

\$168.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 15 of 95

Matter: 02736-25377US02

Pg 286 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$168.00 IN REFERENCE TO: **Matter Recap** Title: METHODS AND SYSTEMS FOR REPORTING ORGANIZATIONAL HIERARCHY (13/526013) Fees: \$168.00 **Our Matter No.:** 02736-25503US01 (Your Ref. No.:2017002077) \$0.00 Disbursements: Total Billed: \$168.00 Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 12/06/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00 \$168.00

> Task: QC435 **Activity: A107**

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 16 of 95

02736-25503US01 Matter:

18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Pg 287 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

17 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS OF TARGETED INTERACTIONS FOR	Matter Recap	
	INTEGRATED RETAIL APPLICATIONS (13/547910)	Fees:	\$92.00
Our Matter No.:	02736-25925US02	Disbursements:	\$0.00
Area Of Law:	Patent (Non-Provisional)	Total Billed:	\$92.00
Country:	United States		

				_ \
To Pro	ressiona	l Services	(Hourly	FAAS

Date **Description** Prof. Hours Rate Amount \$92.00 01/18/2019

Review Notice of Publication from United States Patent and SAH 0.50 \$184.00 Trademark Office; review and update case file and computer

docket system; download publication.

Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
S.Howard (SAH)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

Invoice No: 155125

Matter: 02736-25925US02

Pg 288 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document ount with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEMS AND METHODS FOR PROVIDING AN E-COMMERCE	Matter Recap)
	SLIP CART (13/910216)	Fees:	\$168.00
Our Matter No.:	02736-25970US01 (Your Ref. No.:2017002081)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 01/18/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 18 of 95

Matter: 02736-25970US01

Pg 289 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHOD AND SYSTEM FOR PROVIDING ALTERNATIVE RESULT FOR AN ONLINE SEARCH PREVIOUSLY WITH NO RESULT	Matter Recap Fees:	\$168.00
Our Matter No.:	(14/034875) 02736-25987US01 (Your Ref. No.:BU:2011005729)	Disbursements: Total Billed:	\$0.00 \$168.00
Area Of Law:	Patent (Utility)	rotar Billou.	ψ100.00
Country:	United States		

Date Description Prof. Hours Rate Amount \$168.00 12/19/2018 CCW 0.30 \$560.00

Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy.

> Task: PA350 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap				
C.Winslade (CCW)	0.30 at \$560.00	\$168.00		
Totals:	0.30	\$168.00		
Matter Services Total		\$168.00		

Invoice No: 155125 19 of 95

Matter: 02736-25987US01

Pg 290 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHOD AND SYSTEM FOR GESTURE-BASED CROSS	Matter Recap)
	CHANNEL COMMERCE AND MARKETING (14/036359)	Fees:	\$168.00
Our Matter No.:	02736-25989US01 (Your Ref. No.:2017002083)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 01/28/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 20 of 95

Matter: 02736-25989US01

Pg 291 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$168.00 IN REFERENCE TO: **Matter Recap** Title: SALES PROMOTION USING PRODUCT COMPARISON (14/750507)Fees: \$168.00 02736-26031US02 (Your Ref. No.:BU: 2011005729) **Our Matter No.:** \$0.00 Disbursements: Total Billed: \$168.00 Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/20/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00 \$168.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap			
C.Winslade (CCW)	0.30 at \$560.00	\$168.00	
Totals:	0.30	\$168.00	
Matter Services Total		\$168.00	

Invoice No: 155125 21 of 95

Matter: 02736-26031US02 18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Pg 292 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A	Matter Recap	
	MOBILE APPLICATION (15/077792)	Fees:	\$92.00
Our Matter No.:	02736-26082US03 (Your Ref. No.:2011005729)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$92.00
Country:	United States		

To Professional Services	(Hourly Fees)
--------------------------	---------------

Task: P260

Date **Description** Prof. Hours Rate Amount Final review of Patent Term Adjustment after issuance of \$92.00 01/09/2019 SAH 0.50 \$184.00

Activity: A111

patent.

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
S.Howard (SAH)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 155125 22 of 95

Matter: 02736-26082US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 293 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

23 of 95

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	MAINFRAME MIGRATION TOOLS (14/087601)	Matter Recap	
Our Matter No.:	02736-26181US01 (Your Ref. No.:2017002767)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$0.00 \$92.00
Country:	United States	Total Billed.	ψ92.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/09/2019 Final review of Patent Term Adjustment after issuance of SAH 0.50 \$184.00 \$92.00

patent.

Task: P260 **Activity: A111**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
S.Howard (SAH)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 155125

Matter: 02736-26181US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 294 of 630

Main Document MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$	168.00
Title:	PROXIMITY NAVIGATION (13/800722)	Matter Recap	
Our Matter No.:	02736-26418US01 (Your Ref. No.:2017002088)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00 \$168.00
Country:	United States	Total billed.	¥100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 11/20/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap				
C.Winslade (CCW)	0.30 at \$560.00	\$168.00		
Totals:	0.30	\$168.00		
Matter Services Total		\$168.00		

Invoice No: 155125 24 of 95

Matter: 02736-26418US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 295 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$168.00 IN REFERENCE TO: SYSTEMS AND METHODS FOR PROVIDING AND ACCESSING **Matter Recap** Title: VISUAL PRODUCT REPRESENTATIONS OF A PROJECT Fees: \$168.00 (14/202980)\$0.00 Disbursements: 02736-26538US02 (Your Ref. No.:2017002770) Our Matter No.: \$168.00 Total Billed: Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/15/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00 \$168.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap				
C.Winslade (CCW)	0.30 at \$560.00	\$168.00		
Totals:	0.30	\$168.00		
Matter Services Total		\$168.00		

Invoice No: 155125 25 of 95

Matter: 02736-26538US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 296 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

I	IN REFERENCE TO:		Total Outstanding:	\$168.00
Ŀ	Title:	METHOD AND SYSTEM FOR OPTIMIZING VALUE OF CONSUMER	Matter Recap	
L		OFFERS (14/059204)	Fees:	\$168.00
ľ	Our Matter No.:	02736-26762US01 (Your Ref. No.:2011005729)	Disbursements:	\$0.00
ŀ	Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
ľ	Country:	United States		

To Professional Services ((Hourly Fees)
----------------------------	---------------

Date **Description** Prof. Hours Rate Amount \$168.00 01/29/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00			
Totals:	0.30	\$168.00			
Matter Services Total		\$168.00			

Invoice No: 155125 26 of 95

Matter: 02736-26762US01

Pg 297 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document out with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$168.00	
Title:	METHOD AND SYSTEM FOR MIGRATING DATA BETWEEN	Matter Recap)
SYSTEMS WITHOUT DOWNTIME (14/335540) Our Matter No.: 02736-26768US02 (Your Ref. No.:2017002101)		Fees:	\$168.00
		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

Date **Description** Prof. Hours Rate Amount \$168.00 01/29/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00			
Totals:	0.30	\$168.00			
Matter Services Total		\$168.00			

Invoice No: 155125 27 of 95

Matter: 02736-26768US02 McANDREWS HELD&MALLOY LTD

Pg 298 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$220.80	
Title:	: METHOD AND SYSTEM FOR USING SOCIAL MEDIA FOR		
	PREDICTIVE ANALYTICS IN AVAILABLE-TO-PROMISE SYSTEMS	Fees:	\$220.80
(14/496794) Our Matter No.: 02736-26832US02 (Your Ref. No.:2017002771)		Disbursements:	\$0.00
Our matter No	02730-200320302 (Tour Net. No2017002771)	Total Billed:	\$220.80
Area Of Law:	Patent (Utility)		
Country:	United States		

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/17/2018	Analysis of Office Action and a	ddressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435	Activity: A104				
12/17/2018	Review newly received final Of	fice Action.	KEB	0.20	\$264.00	\$52.80
	Task: QC435	Activity: A104				
	Matter Subtotal For Hourly Fe	ees:				\$220.80

Hourly Fees Recap				
C.Winslade (CCW)	0.30 at \$560.00	\$168.00		
K.Borg (KEB)	0.20 at \$264.00	\$52.80		
Totals:	0.50	\$220.80		
Matter Services Total		\$220.80		

Invoice No: 155125 28 of 95

02736-26832US02 Matter:

18-23538-shl Doc 3087

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 299 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

29 of 95

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: DISPLAY SCREEN OR PORTION THEREOF WITH A SET OF ICONS (29/462987) Fees: \$147.20 02736-27174US02 (Your Ref. No.:2017003022) **Our Matter No.:** \$0.00 Disbursements: \$147.20 Area Of Law: Patent (Design Patent) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/04/2019 Review of Notice of Allowance from United States Patent and SAH 0.80 \$184.00 \$147.20

Activity: A106

Trademark Office; review and update computer docket system

and case file; correspondence to client forwarding copy of

Notice of Allowance. Task: P260

Matter Subtotal For Hourly Fees: \$147.20

Hourly Fees Recap					
S.Howard (SAH)	0.80 at \$184.00	\$147.20			
Totals:	\$147.20				
Matter Services Total		\$147.20			

Invoice No: 155125

Matter: 02736-27174US02

18-23538-shl mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 300 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

30 of 95

Total Outstanding: \$396.00 IN REFERENCE TO: **Matter Recap** Title: CUSTOMER CLUSTERING USING INTEGER PROGRAMMING (14/084903)Fees: \$396.00 **Our Matter No.:** 02736-27710US01 (Your Ref. No.:2017002112) \$0.00 Disbursements: \$396.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount Analyzed decision on appeal. Reviewed MPEP and other 01/29/2019 JBH 1.00 \$396.00 \$396.00

sources to confirm options and deadlines.

Doc 3087

Task: PA440 Activity: A104

Matter Subtotal For Hourly Fees: \$396.00

Но	urly Fees Recap	
J.Huter (JBH)	1.00 at \$396.00	\$396.00
Totals:	1.00	\$396.00
Matter Services Total		\$396.00

Invoice No: 155125

Matter: 02736-27710US01 mcandrews
McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 File

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 301 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$168.00
Title:	SYSTEM AND METHOD FOR PERSONALIZED ADD-ON	Matter Recap	0
	PURCHASE (14/321328)	Fees:	\$168.00
Our Matter No.:	02736-27810US01 (Your Ref. No.:2017002773)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount11/27/2018Analysis of Office Action and addressing strategy for response.CCW0.30\$560.00\$168.00

Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap						
C.Winslade (CCW)	0.30 at \$560.00	\$168.00				
Totals:	0.30	\$168.00				
Matter Services Total		\$168.00				

Invoice No: 155125 31 of 95

Matter: 02736-27810US01

18-23538-shl mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 302 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00

IN REFERENCE TO: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS **Matter Recap** Title: A SHARED AND SOCIAL ACTIVITY (14/966701) Fees: \$92.00 **Our Matter No.:** 02736-28381US01 (Your Ref. No.:2017003060) \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount 01/07/2019 Final review of Patent Term Adjustment after issuance of SAH 0.50 \$184.00 \$92.00

patent.

Task: P260 **Activity: A111**

Matter Subtotal For Hourly Fees: \$92.00

Hou	rly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	\$92.00	
Matter Services Total		\$92.00

Invoice No: 155125 32 of 95

Matter: 02736-28381US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 303 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$81.60 **Matter Recap** Title: ONBOARD MEASURING SYSTEM FOR MITER SAWS (2015107925991) \$81.60 Fees: Our Matter No.: 02736-28398CN01 (Your Ref. No.:2017003066) \$0.00 Disbursements: Total Billed: \$81.60 Area Of Law: Patent (Utility) Country: China P.R.

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
01/02/2019	Review correspondence from a	associate and update case file.	EMA	0.30	\$184.00	\$55.20
	Task: P260	Activity: A105				
01/09/2019	9 Foreign prosecution: review email from foreign associate and related material (incl. SIPO office action).		RNM	0.10	\$264.00	\$26.40
	Task: PA600	Activity: A104				
	Matter Subtotal For Hourly F	ees:				\$81.60

Hourly Fees Recap						
E.Avitia (EMA)	0.30 at \$184.00	\$55.20				
R.Moussa (RNM)	0.10 at \$264.00	\$26.40				
Totals:	0.40	\$81.60				
Matter Services Total		\$81.60				

Invoice No: 155125 33 of 95

Matter: 02736-28398CN01

18-23538-shl mcana McANDREWS HELD & MALLOY LTD

IN REFERENCE TO:

Area Of Law:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 304 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$92.00

\$0.00

\$92.00

34 of 95

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 **Matter Recap**

Fees:

Disbursements:

Total Billed:

SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF Title: AN INTERNET OF THINGS (IOT) DEVICE (14/620311)

Our Matter No.: 02736-28403US01 (Your Ref. No.:2017002401)

Doc 3087

Country: **United States**

To Professional Services (Hourly Fees)

Patent (Utility)

Date **Description** Prof. Hours Rate Amount 01/24/2019 Final review of Patent Term Adjustment after issuance of SAH 0.50 \$184.00 \$92.00

patent.

Task: P260 **Activity: A111**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap						
S.Howard (SAH)	0.50 at \$184.00	\$92.00				
Totals:	\$92.00					
Matter Services Total		\$92.00				

Invoice No: 155125

Matter: 02736-28403US01 18-23538-shl Doc 3087

McANDREWS HELD & MALLOY LTD

Pg 305 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$171.20 **Matter Recap** Title: SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF AN INTERNET OF THINGS (IOT) DEVICE (14/620311) Fees: \$171.20 **Our Matter No.:** 02736-28403US02 (Your Ref. No.:2011005729) \$0.00 Disbursements: Total Billed: \$171.20 Area Of Law: Patent (Non-Provisional) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amoun
01/07/2019	Reviewed filing receipt and no from USPTO.	tice to file missing parts received	JBH	0.20	\$396.00	\$79.20
	Task: PA350	Activity: A104				
01/07/2019	Review of Filing Receipt and Notice to File Missing Parts from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt and Notice to File Missing Parts.		AMF	0.50	\$184.00	\$92.00
	Task: PA499	Activity: A106				

Hourly Fees Recap							
A.Franz (AMF)	0.50 at \$184.00	\$92.00					
J.Huter (JBH)	0.20 at \$396.00	\$79.20					
Totals:	0.70	\$171.20					
Matter Services Total		\$171.20					

Invoice No: 155125 35 of 95

Matter: 02736-28403US02 McANDREWS HELD&MALLOY LTD

Pg 306 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$286.80	
Title:	LOYALTY PROGRAM SYSTEM, APPARATUS, AND MEDIA	Matter Recap)
	(14/644689)	Fees:	\$286.80
Our Matter No.:	02736-28432US01 (Your Ref. No.:2017002133)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$286.80
Country:	United States		

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/26/2018	Analysis of Office Action and a	ddressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435	Activity: A104				
12/26/2018	Reviewed non-final action rece	ived from USPTO.	JBH	0.30	\$396.00	\$118.80
	Task: QC435	Activity: A104				
	Matter Subtotal For Hourly Fo	ees:				\$286.80

Hourly Fees Recap							
C.Winslade (CCW)	0.30 at \$560.00	\$168.00					
J.Huter (JBH)	0.30 at \$396.00	\$118.80					
Totals:	0.60	\$286.80					
Matter Services Total		\$286.80					

Invoice No: 155125 36 of 95 02736-28432US01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 307 of 630

Main Document out with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$168.00
Title:	SYSTEM AND METHOD FOR USING CROWDSOURCED	Matter Recap	
	PERSONALIZED RECOMMENDATIONS (15/010891)	Fees:	\$168.00
Our Matter No.:	02736-28754US02 (Your Ref. No.:2017003069)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

Date **Description** Prof. Hours Rate Amount Analysis of Office Action and addressing strategy for response. \$168.00 01/16/2019 CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00			
Totals:	0.30	\$168.00			
Matter Services Total		\$168.00			

Invoice No: 155125 37 of 95

Matter: 02736-28754US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 308 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$168.00
Title:	SYSTEM AND METHOD FOR ON-LINE GAME BASED ON	Matter Recap)
	CONSUMER WISH LIST (14/800111)	Fees:	\$168.00
Our Matter No.:	02736-28840US01 (Your Ref. No.:2017002134)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 01/15/2019 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

\$168.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00			
Totals:	0.30	\$168.00			
Matter Services Total		\$168.00			

Invoice No: 155125 38 of 95

Matter: 02736-28840US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 309 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title: POSITION FEEDBACK CONTROL METHOD AND POWER TOOL		Matter Recap	
	(14/927932)	Fees:	\$168.00
Our Matter No.:	02736-60010US01 (Your Ref. No.:2017002140)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		
	Title: Our Matter No.: Area Of Law:	Title: POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (14/927932) Our Matter No.: 02736-60010US01 (Your Ref. No.:2017002140) Area Of Law: Patent (Utility)	Title: POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (14/927932) Our Matter No.: 02736-60010US01 (Your Ref. No.:2017002140) Area Of Law: Patent (Utility) Matter Recap Fees: Disbursements: Total Billed:

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$168.00 12/05/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00			
Totals:	0.30	\$168.00			
Matter Services Total		\$168.00			

Invoice No: 155125 39 of 95 02736-60010US01

Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 310 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$292.80 **Matter Recap** Title: POWER TOOL WITH OPTICAL MEASUREMENT DEVICE (2951613) \$292.80 Fees: Our Matter No.: 02736-60011CA01 (Your Ref. No.:2017002781) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$292.80 Country: Canada

To Profes	sional Services (Hourly I	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/14/2018	Review of file regarding upcompreparation of communication due.		СВ	0.30	\$184.00	\$55.20
	Task: P800	Activity: A107				
11/26/2018	Reviewed correspondence from deadline for payment of fees. If allowed claims. Drafted and see associate for payment of fees.	Reviewed application and entinetructions to foreign	JBH	0.40	\$396.00	\$158.40
	Task: PA699	Activity: A103				
01/10/2019	Communications from foreign final fees.	associate regarding payment of	JBH	0.20	\$396.00	\$79.20
	Task: PA699	Activity: A104				
	Matter Subtotal For Hourly F	ees:				\$292.80

Hourly Fees Recap					
J.Huter (JBH)	0.60 at \$396.00	\$237.60			
C.Bahena (CB)	0.30 at \$184.00	\$55.20			
Totals:	0.90	\$292.80			
Matter Services Total		\$292.80			

Invoice No: 155125 Matter: 02736-60011CA01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087 Pg 311 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: SENSORS FOR DETECTING PRESENCE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192) Fees: \$92.00 **Our Matter No.:** 02736-60051US03 \$0.00 Disbursements: \$92.00 Area Of Law: Patent Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/18/2019 Review of Filing Receipt & Notice to File Missing Parts from SAH 0.50 \$184.00 \$92.00

United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars. Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
S.Howard (SAH)	0.50 at \$184.00	\$92.00		
Totals:	0.50	\$92.00		
Matter Services Total		\$92.00		

Invoice No: 155125 41 of 95

Matter: 02736-60051US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 312 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$168.00 IN REFERENCE TO: **Matter Recap** Title: APPARATUS WITH HAND GRIP AND METHOD MOUNTING HAND

GRIP (14/980369)

Our Matter No.: 02736-60057US01 (Your Ref. No.:2017003109)

Area Of Law: Patent (Utility)

Country: **United States** Fees: \$168.00

\$0.00 Disbursements: Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 11/29/2018 Analysis of Office Action and addressing strategy for response. CCW 0.30 \$560.00 \$168.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00			
Totals:	0.30	\$168.00			
Matter Services Total		\$168.00			

Invoice No: 155125 42 of 95

Matter: 02736-60057US01 18-23538-shl Doc 3087

mcandrews

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 313 of 630

50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$168.00
Title:	METHOD AND SYSTEM ENABLING CROWDSOURCED PEER TO	Matter Recap)
	PEER PRODUCT RENTAL (15/153965)	Fees:	\$168.00
Our Matter No.:	02736-60060US01 (Your Ref. No.:2017003110)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$168.00
Country:	United States		

To Professional Services ((Hourly Fees)
----------------------------	---------------

DateDescriptionProf.HoursRateAmount12/05/2018Analysis of Office Action and addressing strategy for response.CCW0.30\$560.00\$168.00

Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap				
C.Winslade (CCW)	0.30 at \$560.00	\$168.00		
Totals:	0.30	\$168.00		
Matter Services Total		\$168.00		

Invoice No: 155125 43 of 95

Matter: 02736-60060US01

18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 314 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

44 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$112.00
Title: SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY		Matter Recap	,
	REGISTERING AN INTERNET OF THINGS DEVICE (15/175740)	Fees:	\$112.00
Our Matter No.:	02736-60073US02 (Your Ref. No.:2017002150)	Disbursements:	\$0.00
Area Of Law:	Patent (Non-Provisional)	Total Billed:	\$112.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount Analysis of Notice of Allowance and allowed claims, and 11/27/2018 CCW 0.20 \$560.00 \$112.00

addressing potential continuation strategy.

Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$112.00

Hourly Fees Recap					
C.Winslade (CCW) 0.20 at \$560.00 \$112.					
Totals:	\$112.00				
Matter Services Total		\$112.00			

Invoice No: 155125

Matter: 02736-60073US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 315 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

45 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$92.00
Title:	DOOR ALARM SYSTEM AND REFRIGERATION DEVICE	Matter Recap	
	(15/147588)	Fees:	\$92.00
Our Matter No.:	02736-60074US02	Disbursements:	\$0.00
Area Of Law:	Patent (Non-Provisional)	Total Billed:	\$92.00
Country:	United States		

To Professional Services (He	ourly Fees)
------------------------------	------------	---

Date **Description** Prof. Hours Rate Amount \$92.00 01/06/2019

Review Notice of Publication from United States Patent and SAH 0.50 \$184.00 Trademark Office; review and update case file and computer

docket system; download publication.

Task: P260 Activity: A105

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap				
S.Howard (SAH)	0.50 at \$184.00	\$92.00		
Totals:	\$92.00			
Matter Services Total \$92.00				

Invoice No: 155125

Matter: 02736-60074US02 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 316 of 630

08:50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM (17153121.3)Fees: \$92.00 **Our Matter No.:** 02736-60077EP01 \$0.00 Disbursements: Total Billed: \$92.00 Area Of Law: Patent Country: **EPC**

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount01/04/2019Review of file regarding upcoming payment of annuity fee;CB0.50\$184.00\$92.00

preparation of communications with European Associate

advising Sears will handle renewals.

Task: P800 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Ног	ırly Fees Recap					
C.Bahena (CB)	C.Bahena (CB) 0.50 at \$184.00 \$92.0					
Totals:	Totals: 0.50					
Matter Services Total \$92.0						

Invoice No: 155125 46 of 95

Matter: 02736-60077EP01

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

3087 Filed 04

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 317 of 630

2:50 Main Document out with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$315.20 **Matter Recap** Title: BLOWER WITH IMPROVED ERGONOMICS (15/486130) Fees: \$315.20 Our Matter No.: 02736-60488US02 (Your Ref. No.:2017003123) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$315.20 Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
01/10/2019	Analysis of Notice of Allowand addressing potential continua		CCW	0.30	\$560.00	\$168.00
	Task: PA350	Activity: A104				
01/15/2019	Trademark Office; review and	e from United States Patent and l update computer docket system illowed claims; correspondence to be of Allowance.	SAH	0.80	\$184.00	\$147.20
	Task: P260	Activity: A106				
	Matter Subtotal For Hourly	Fees:				\$315.20

Hourly Fees Recap					
0.30 at \$560.00	\$168.00				
0.80 at \$184.00	\$147.20				
1.10	\$315.20				
	\$315.20				
	0.30 at \$560.00 0.80 at \$184.00				

Invoice No: 155125 47 of 95

Matter: 02736-60488US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 318 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

48 of 95

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$315.20 **Matter Recap** Title: LINE TRIMMER AND POLE SAW WITH IMPROVED ERGONOMICS (15/486148)Fees: \$315.20 **Our Matter No.:** 02736-60489US02 (Your Ref. No.:2017003125) \$0.00 Disbursements: Total Billed: \$315.20 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
01/16/2019	Analysis of Notice of Allowand addressing potential continua		CCW	0.30	\$560.00	\$168.00
	Task: QC435	Activity: A104				
01/19/2019	Trademark Office; review and	e from United States Patent and update computer docket system illowed claims; correspondence to be of Allowance.	SAH	0.80	\$184.00	\$147.20
	Task: P260	Activity: A106				
	Matter Subtotal For Hourly	Fees:				\$315.20

Hourly Fees Recap					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00			
S.Howard (SAH)	0.80 at \$184.00	\$147.20			
Totals:	1.10	\$315.20			
Matter Services Total		\$315.20			

Invoice No: 155125 02736-60489US02

Matter:

18-23538-shl McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 319 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

49 of 95

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS (15/355345)Fees: \$92.00 02736-60537US02 (Your Ref. No.:2017002153) **Our Matter No.:** \$0.00 Disbursements: \$92.00 Area Of Law: Patent (Prioritized Examination) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Doc 3087

Date **Description** Prof. Hours Rate Amount 01/07/2019 Final review of Patent Term Adjustment after issuance of SAH 0.50 \$184.00 \$92.00

patent.

Task: P260 **Activity: A111**

Matter Subtotal For Hourly Fees: \$92.00

Hour	ly Fees Recap	
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 155125

Matter: 02736-60537US02

Our Matter No.:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 320 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

Main Document ount with:

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$316.80 IN REFERENCE TO: **Matter Recap** Title: Charging Device with Integrated Power Storage and Various

Recharging Inputs (15/355345) 02736-60537US03

Area Of Law: Patent (Non-Provisional)

Country: **United States** Fees: \$316.80

\$0.00 Disbursements: Total Billed: \$316.80

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/16/2019 Prepared and filed information disclosure statement. JBH 0.80 \$396.00 \$316.80

> Task: PA410 **Activity: A103**

Matter Subtotal For Hourly Fees: \$316.80

Hourly Fees Recap				
J.Huter (JBH)	0.80 at \$396.00	\$316.80		
Totals:	0.80	\$316.80		
Matter Services Total		\$316.80		

Invoice No: 155125 50 of 95

Matter: 02736-60537US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 321 of 630

Main Document

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$504.00
Title:	SYSTEMS AND METHODS FOR ONLINE FRAUD DETECTION	Matter Recap)
	(15/236077)	Fees:	\$504.00
Our Matter No.:	02736-60802US01 (Your Ref. No.:2017003130)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$504.00
Country:	United States		

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount Analysis and preparation of Office Action response. \$504.00 01/04/2019 CCW 0.90 \$560.00

> Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$504.00

Hourly Fees Recap				
C.Winslade (CCW)	0.90 at \$560.00	\$504.00		
Totals:	0.90	\$504.00		
Matter Services Total		\$504.00		

Invoice No: 155125 51 of 95

Matter: 02736-60802US01 mcandrews

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 0-

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 322 of 630

:50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$9	92.00
Title:	Stick vacuum with indexing vacuum head assembly	Matter Recap	
Our Matter No.:	02736-62817US01	Fees: \$	92.00
Area Of Law:	Patent (Provisional)		\$0.00 \$92.00
Country:	United States	Total Billoui	02.00

DateDescriptionProf.HoursRateAmount01/02/2019Review Notice of Recordation of Assignment from the USPTO;AMF0.50\$184.00\$92.00

review and update case file and computer docket system with relevant information; correspondence to client forwarding

original Assignment.

Task: PA499 Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

Invoice No: 155125 52 of 95

Matter: 02736-62817US01

mcand McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 323 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$228.80
Title:	2 in1 upright vacuum	Matter Recap
Our Matter No.:	02736-62818US02	Fees: \$228.80
Area Of Law:	Patent (Utility)	Disbursements: \$0.00
Country:	United States	Total Billed: \$228.80

To Profes	sional Services (Hourly Fees					
Date	Description		Prof.	Hours	Rate	Amount
01/02/2019	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment.		AMF	0.50	\$184.00	\$92.00
	Task: PA499	Activity: A106				
01/10/2019	Procure executed declaration; file declaration with United States Patent and Trademark Office.		MTC	0.30	\$456.00	\$136.80
	Task: QC432	Activity: A103				
	Matter Subtotal For Hourly Fees:					\$228.80

Hourly Fees Recap		
M.Cruz (MTC)	0.30 at \$456.00	\$136.80
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.80	\$228.80

Matter Services T	Γotal	\$228.80

02736-62818US02 Matter:

Invoice No: 155125 53 of 95

Pg 324 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document out with:

FEDERAL ID.: 36-3592692

54 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:	
Air Agitator Nozzle System	Matter Recap
02736-62819US02	Fees: \$136.80
Patent (Utility)	Disbursements: \$0.00 Total Billed: \$136.80
United States	Total Billed. \$130.00
	Air Agitator Nozzle System 02736-62819US02 Patent (Utility)

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/10/2019 Procure executed declarations; file declarations with United MTC 0.30 \$456.00 \$136.80

States Patent and Trademark Office.

Task: QC432 Activity: A103

Matter Subtotal For Hourly Fees: \$136.80

Hourly Fees Recap		
M.Cruz (MTC)	0.30 at \$456.00	\$136.80
Totals:	0.30	\$136.80
Matter Services Total		\$136.80

Invoice No: 155125

Matter: 02736-62819US02

18-23538-shl McANDREWS HELD & MALLOY LTD

Doc 3087 Pg 325 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

55 of 95

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: STAND MIXER (201816897) \$92.00 Fees: Our Matter No.: 02736-63135AU02 \$0.00 Disbursements: Area Of Law: Patent Total Billed: \$92.00 Country: Australia

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/28/2019 Open new matter form and file; docket new matter and filing **EMA** 0.50 \$184.00 \$92.00

particulars.

Task: P260 **Activity: A105**

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 155125

Matter: 02736-63135AU02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 326 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements: Total Billed:	\$0.00 \$92.00
Country:	Brazil	Total Billed.	φ92.00

To Professional Services (Hourly Fees)

Task: PA600

Date Description Prof. Hours Rate Amount 01/07/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

Activity: A107

document to Brazilian foreign associate; review and update case file and computer docket system with relevant information.

Matter Subtotal For Hourly Fees: \$92.00

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 155125 56 of 95

Matter: 02736-63135BR01

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 327 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$0.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent		\$0.00
Country:	Mexico	Total Billed.	φυ.υυ

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/07/2019 Prepare and forward correspondence and certified apostilled DSD 0.50 \$0.00 No Charge

priority document to Mexican foreign associate; review and update case file and computer docket system with relevant

information.

Activity: A107 Task: PA600

Matter Subtotal For Hourly Fees: \$0.00

Hourly	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$0.00	No Charge
Totals:	0.50	No Charge
Matter Services Total	1	\$0.00

Invoice No: 155125 57 of 95

Matter: 02736-63135MX01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 328 of 630

Main Document ount with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$239.20 **Matter Recap** Title: **OVATION STAND MIXER** \$239.20 Fees: Our Matter No.: 02736-63135MX02 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent Total Billed: \$239.20 Country: Mexico

Date	Description		Prof.	Hours	Rate	Amount
01/02/2019	Prepare and forward correspondence to certified Assignment document; review and computer docket system with releven Task: PA600	and update case file	DSD	0.30	\$184.00	\$55.20
01/08/2019	Prepare and forward correspondence a document to U.S. Legalization for Apos case file and computer docket system v Task: PA600	tille; review and update	DSD	0.50	\$184.00	\$92.00
01/18/2019	Prepare and forward correspondence and certified apostilled Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information.		DSD	0.50	\$184.00	\$92.00
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly Fees:					\$239.20

Hourly Fees Recap		
D.Dominguez (DSD)	1.30 at \$184.00	\$239.20
Totals:	1.30	\$239.20
Matter Services Total		\$239.20

Invoice No: 155125

Matter: 02736-63135MX02

mcandr McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 329 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$345.20
Title:	Ovation stand mixer	Matter Recap
Our Matter No.:	02736-63135US01	Fees: \$345.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$345.20
Country:	United States	1 otal 5 mou. \$40 to 220

Date	Description		Prof.	Hours	Rate	Amount
01/14/2019	Correspondence with foreign a filings.	ssociate regarding foreign	PR	0.30	\$330.00	\$99.00
	Task: P260	Activity: A108				
01/16/2019	Correspondence with foreign a filings.	ssociate regarding foreign	PR	0.30	\$330.00	\$99.00
	Task: P260	Activity: A108				
01/30/2019	Review of Notice of Allowance from USPTO; review and update computer docket system and case file; preparation of checklist; correspondence to client forwarding copy of Notice of Allowance.		AMF	0.80	\$184.00	\$147.20
	Task: PA499	Activity: A106				
	Matter Subtotal For Hourly F	 ees:				\$345.20

Ног	urly Fees Recap		
P.Ruben (PR)	0.60 at \$330.00	\$198.00	
A.Franz (AMF)	0.80 at \$184.00	\$147.20	
Totals:	1.40	\$345.20	
Matter Services Total \$345.20			

Invoice No: 155125 59 of 95

02736-63135US01 Matter:

Pg 330 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

\$55.20

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		IN REFERENCE TO:		Total Outstanding: \$5	55.20
Title:	STAND MIXER	Matter Recap			
Our Matter No.:	02736-63135ZA01 (Your Ref. No.:2012002455)	Fees: \$	55.20		
Area Of Law:	Patent		\$0.00 55.20		
Country:	South Africa	Total Billed. \$	JJ.ZU		

To Professional Services (H	lourlv Fees)	vices (Hourly Fees)
-----------------------------	--------------	---------------------

Date **Description** Prof. Hours Rate Amount 01/25/2019 Prepare and forward correspondence and original executed DSD 0.30 \$184.00 \$55.20

Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer

docket system with relevant information. Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total	1	\$55.20	

Invoice No: 155125 60 of 95

Matter: 02736-63135ZA01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 331 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

60661

(T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

nttp://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	A simple and assisted mechanism for registering an IoT device	Matter Reca	ρ
Our Matter No.:	02736-63266US01	Fees:	\$168.00
Area Of Law:	Patent (Non-Provisional)	Disbursements: Total Billed:	\$0.00
Country:	United States	Total billed.	\$168.00

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount01/28/2019Analysis of Office Action and addressing strategy for response.CCW0.30\$560.00\$168.00

Task: QC435 Activity: A104

Matter Subtotal For Hourly Fees: \$168.00

Hour	ly Fees Recap	
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00
Matter Services Total		\$168.00

Invoice No: 155125 61 of 95

Matter: 02736-63266US01

18-23538-shl mcandrews

McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/08/1

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 332 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

MALLOY, LTD.

MALLOY, LTD.

MALLOY, LTD.

MALLOY, LTD.

MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD.

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$92.00

62 of 95

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: Mixer Bowl Fees: \$92.00 **Our Matter No.:** 02736-63285BR01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (Design Patent) \$92.00 Total Billed: Country: Brazil

To Professional Services (Hourly Fees)

Matter Subtotal For Hourly Fees:

DateDescriptionProf.HoursRateAmount01/07/2019Prepare and forward correspondence and certified priorityDSD0.50\$184.00\$92.00

document to Brazilian foreign associate; review and update case file and computer docket system with relevant information.

Task: PA600 Activity: A107

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 155125

Matter: 02736-63285BR01

mcandrews
McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Fi

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 333 of 630

50 Main DocumeAtount with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8100 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: Mixer Bowl \$147.20 Fees: Our Matter No.: 02736-63285ZA01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: South Africa

To Profes	sional Services (Hourly I	ees)				
Date	Description		Prof.	Hours	Rate	Amount
01/18/2019	Prepare and forward letter to for Certified priority application via file with relevant information.	oreign associate providing the a UPS; review and update case	EMA	0.50	\$184.00	\$92.00
	Task: P260	Activity: A107				
01/25/2019	Prepare and forward correspo Declaration and Power of Atto foreign associate; review and docket system with relevant in	rney documents to South African update case file and computer	DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$147.20

Hourl	y Fees Recap	
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20

Invoice No: 155125 63 of 95

Matter: 02736-63285ZA01

Pg 334 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.0
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286BR01	Fees: \$92.0
Area Of Law:	Patent	Disbursements: \$0.0 Total Billed: \$92.0
Country:	Brazil	Total Billed. \$52.0

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/07/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

document to Brazilian foreign associate; review and update case file and computer docket system with relevant information.

Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

Invoice No: 155125 64 of 95

Matter: 02736-63286BR01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 335 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

65 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$0.00
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286ZA01	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$0.00 Total Billed: \$0.00
Country:	South Africa	Total Bliled. \$0.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount

01/25/2019 Prepare and forward correspondence and original executed DSD 0.30 \$0.00 No Charge Declaration and Power of Attorney documents to South African

foreign associate; review and update case file and computer docket system with relevant information.

Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$0.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.30 at \$0.00	No Charge	
Totals:	0.30	No Charge	
Matter Services Total		\$0.00	

Invoice No: 155125

Matter: 02736-63286ZA01

Pg 336 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288BR01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Brazil	Total Billed. \$52.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/07/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

document to Brazilian foreign associate; review and update case file and computer docket system with relevant information.

Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total		\$92.00	

Invoice No: 155125 66 of 95

Matter: 02736-63288BR01 18-23538-shl

McANDREWS HELD & MALLOY LTD

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 337 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$55.20 IN REFERENCE TO: **Matter Recap** Title: **Egg Separator** Fees: \$55.20 **Our Matter No.:** 02736-63288ZA01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$55.20 Country: South Africa

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/25/2019 Prepare and forward correspondence and original executed DSD 0.30 \$184.00 \$55.20

Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer

docket system with relevant information.

Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 155125 67 of 95

Matter: 02736-63288ZA01

Pg 338 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289BR01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Brazil	10tai 5iiiou.

To Professional Services (Hourly Fees)

Task: PA600

Date Description Prof. Hours Rate Amount 01/07/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

Activity: A107

document to Brazilian foreign associate; review and update case file and computer docket system with relevant information.

Matter Subtotal For Hourly Fees: \$92.00

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 155125 68 of 95

Matter: 02736-63289BR01

Pg 339 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: MIXER FUNNEL Fees: \$147.20 Our Matter No.: 02736-63289ZA01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$147.20 Country: South Africa

To Profes	sional Services (Hourly	ees)				
Date	Description		Prof.	Hours	Rate	Amount
01/18/2019	Prepare and forward letter to f Certified priority application via file with relevant information. Task: P260	oreign associate providing the UPS; review and update case Activity: A107	EMA	0.50	\$184.00	\$92.00
01/25/2019	Prepare and forward correspo	ndence and original executed rney documents to South African update case file and computer	DSD	0.30	\$184.00	\$55.20
	Task: PA600	Activity: A107				
	Matter Subtotal For Hourly F	ees:				\$147.20

Hourly Fees Recap				
E.Avitia (EMA)	0.50 at \$184.00	\$92.00		
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20		
Totals:	0.80	\$147.20		
Matter Services Total		\$147.20		

Invoice No: 155125 69 of 95

Matter: 02736-63289ZA01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 340 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	то:	Total Outstanding: \$92.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290BR01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Brazil	Total Billed. \$52.00

To Professional Services (Hourly Fees)

Task: PA600

Date Description Prof. Hours Rate Amount 01/07/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

Activity: A107

document to Brazilian foreign associate; review and update case file and computer docket system with relevant information.

Matter Subtotal For Hourly Fees: \$92.00

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 155125 70 of 95

Matter: 02736-63290BR01

Pg 341 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$55.20
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290ZA01	Fees: \$55.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$55.20
Country:	South Africa	Total Billed. \$00.20

To Profess	sional Sarv	vicas (Ho	ourly Fees)
			JULIV GGO/

Date **Description** Prof. Hours Rate Amount 01/25/2019 \$55.20 Prepare and forward correspondence and original executed DSD 0.30 \$184.00

Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer

docket system with relevant information.

Task: PA600 **Activity: A107**

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap			
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20	
Totals:	0.30	\$55.20	
Matter Services Total		\$55.20	

Invoice No: 155125 71 of 95

Matter: 02736-63290ZA01

Pg 342 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALES I, 2.2.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$272.00
Title:	AIRFLOW (85/661207)	Matter Recap
Our Matter No.:	02736-35964US02	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$272.00
Country:	United States	1 otal 3 mod.

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$272.00 01/08/2019 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourly	y Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 155125 72 of 95

Matter: 02736-35964US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 343 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	DIEHARD (87/289266)	Matter Recap
Our Matter No.:	02736-36075US16	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/16/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 73 of 95

Matter: 02736-36075US16

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 344 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$136.00 **Matter Recap** Title: **DIEHARD** Fees: \$136.00 Our Matter No.: 02736-36075US21 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$136.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/10/2019 Draft and file the 1st EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 74 of 95

Matter: 02736-36075US21

Pg 345 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: MONEYHUB (85/363426) Fees: \$272.00 Our Matter No.: 02736-36278US01 (Your Ref. No.:054151.809500) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/02/2019 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Ног	urly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 155125 75 of 95

Matter: 02736-36278US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 346 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

76 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	MYGOFER (78/908508)	Matter Recap	
Our Matter No.:	02736-36287US01 (Your Ref. No.:054151.658200)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$272.00
Country:	United States	Total Billed.	Ψ212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/07/2019 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$272.00

Hour	ly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 155125

Matter: 02736-36287US01

Pg 347 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALES I, 2.2.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	PLUS START (75/231650)	Matter Recap	
Our Matter No.:	02736-36330US01 (Your Ref. No.:054151.665700)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$272.00
Country:	United States	Total Billed.	φ212.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/14/2019 Draft and file the renewal for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hour	ly Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 155125 77 of 95

02736-36330US01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 348 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO:

Matter Recap Title: SMART SENSE (STYLIZED WITH DESIGN)

(77/983270)

Our Matter No.: 02736-36472US03

Area Of Law: Trademark (Trademark)

Country: **United States**

Fees: \$272.00 \$0.00 Disbursements:

> \$272.00 Total Billed:

> > 78 of 95

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/02/2019 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap			
J.Aldort (JAA)	1.00 at \$272.00	\$272.00	
Totals:	1.00	\$272.00	
Matter Services Total		\$272.00	

Matter Services Total \$272.00|

Invoice No: 155125

Matter: 02736-36472US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 349 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$136.00 IN REFERENCE TO: **Matter Recap** Title: SHO (86/244913) Fees: \$136.00 Our Matter No.: 02736-38773US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$136.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/03/2019 Draft and file the 4th EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hou	irly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 79 of 95

Matter: 02736-38773US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 350 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	SHOS (86/244916)	Matter Recap
Our Matter No.:	02736-38774US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billoa. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$136.00 01/03/2019 Draft and file the 4th EXOT for this application. JAA 0.50 \$272.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 80 of 95

Matter: 02736-38774US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 351 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	WALLY (87/049921)	Matter Recap
Our Matter No.:	02736-39375US03	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billod. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/02/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 81 of 95

Matter: 02736-39375US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 352 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	ADRIANNE (87/060732)	Matter Recap
Our Matter No.:	02736-39547US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/23/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Invoice No: 155125

Matter: 02736-39547US01

Pg 353 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	WALLY (Stylized) (87/049968)	Matter Recap
Our Matter No.:	02736-39602US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/02/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Invoice No: 155125 83 of 95

Matter: 02736-39602US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 354 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	WALLYHOME (87/050054)	Matter Recap
Our Matter No.:	02736-39603US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total billed. \$150.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/02/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 84 of 95

Matter: 02736-39603US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 355 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALLO I, L.C. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	ONE SOLUTION (87/289150)	Matter Recap
Our Matter No.:	02736-39728US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/04/2019 Draft and file the 3rd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Invoice No: 155125 85 of 95

Matter: 02736-39728US01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 356 of 630

3:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (313) 775 8000 (E): (313) 775 8100

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	SHOP SMARTER (Stylized) (87/288956)	Matter Recap
Our Matter No.:	02736-39741US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$130.00

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount01/02/2019Draft and file the 2nd EXOT for this application.JAA0.50\$272.00\$136.00

Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 86 of 95

Matter: 02736-39741US01

Pg 357 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		\$136.00
WE DO GOOD BETTER (87/289105)	Matter Recap)
02736-39742US01	Fees:	\$136.00
Trademark (Trademark)	Disbursements:	\$0.00 \$136.00
United States	Total billed.	ψ130.00
	WE DO GOOD BETTER (87/289105) 02736-39742US01 Trademark (Trademark)	WE DO GOOD BETTER (87/289105) 02736-39742US01 Trademark (Trademark) Matter Recap Fees: Disbursements: Total Billed:

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/04/2019 Draft and file the 3rd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 87 of 95

Matter: 02736-39742US01

IN REFERENCE TO:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 358 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692 **Total Outstanding:**

Title: ONE SOLUTION BUILDING LOGO (87/289212)

Our Matter No.: 02736-39756US01

Area Of Law: Trademark (Trademark)

Country: **United States** **Matter Recap** Fees: \$136.00

\$136.00

88 of 95

\$0.00 Disbursements: Total Billed: \$136.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 01/16/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
	1		

Matter Services Total	\$136.00

Invoice No: 155125

Matter: 02736-39756US01

Pg 359 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

89 of 95

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	SUTTON ROWE	Matter Recap
Our Matter No.:	02736-39856US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$150.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/10/2019 Draft and file the 1st EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Matter Services Total \$1<u>36.00</u>|

Invoice No: 155125

Matter: 02736-39856US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 360 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	KENMORESMART (Stylized on Black Background)	Matter Recap	
Our Matter No.:	02736-39980US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$136.00
Country:	United States	Total Billed.	

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/23/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Matter: 02736-39980US01

Invoice No: 155125 90 of 95

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 361 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALLO I, L.C. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	KENMORE SMART & Design	Matter Recap
Our Matter No.:	02736-39981US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$\psi\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/10/2019 Draft and file the 1st EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 **Activity: A103**

\$136.00 Matter Subtotal For Hourly Fees:

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 91 of 95

Matter: 02736-39981US01

Pg 362 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$136.00
Title:	JUST SPLASH	Matter Recap
Our Matter No.:	02736-39983US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$100.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/08/2019 Draft and file the 2nd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 **Activity: A103**

\$136.00 Matter Subtotal For Hourly Fees:

Hour	ly Fees Recap	
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 155125 92 of 95

Matter: 02736-39983US01

Pg 363 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$1	08.80
Title:	MONARK and Design (horizontal)	Matter Recap	
Our Matter No.:	02736-90365US01	Fees: \$	108.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00 108.80
Country:	United States	Total billed. \$	100.00

To Professional Services	(Hourly Fees)
--------------------------	---------------

Date Description Prof. Hours Rate Amount \$108.80 01/02/2019 Review the Suspension Letter regarding this application. JAA 0.40 \$272.00

> Task: TR400 Activity: A104

Matter Subtotal For Hourly Fees: \$108.80

Hour	ly Fees Recap	
J.Aldort (JAA)	0.40 at \$272.00	\$108.80
Totals:	0.40	\$108.80
Matter Services Total		\$108.80

Invoice No: 155125 93 of 95

02736-90365US01 Matter:

Pg 364 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, HELD & IVIALLO I, L.C. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$272.00
Title:	We put your life in drive	Matter Recap
Our Matter No.:	02736-90390US01	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$272.00
Country:	United States	10tal Billed. \$272.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/08/2019 Draft and file the response to the OA for this application. JAA 1.00 \$272.00 \$272.00

> Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$272.00

Hourl	y Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 155125 94 of 95

02736-90390US01 Matter:

Pg 365 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$489.60
Title:	SWIRL Design [OVATION]	Matter Recap
Our Matter No.:	02736-90444US01	Fees: \$489.60
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$489.60
Country:	United States	Total Billed. \$\psi \psi \psi \psi \psi \psi \psi \psi

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 01/09/2019 Extensive email exchanges with Sears on different possible \$489.60 JAA 1.80 \$272.00

response arguments. Prepare and file the response to the OA.

Task: TR400 **Activity: A103**

Matter Subtotal For Hourly Fees: \$489.60

Hourly Fees Recap			
J.Aldort (JAA)	1.80 at \$272.00	\$489.60	
Totals:	1.80	\$489.60	
Matter Services Total		\$489.60	

Invoice No: 155125

Matter: 02736-90444US01

EXHIBIT A5



Sears Holdings Management Corp Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 February 10, 2019 PLEASE INDICATE INVOICE NUMBER ON REMITTANCE

FEDERAL ID.: 36-3592692

Closing Date: 02/10/2019 Invoice No.: 156598 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$17,187.50

Total Amount Due (USD): \$17,187.50

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

Pg 368 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date: 2019-02-10 **Closing Date:** 2019-02-10 **Client No:** 02736 **Invoice No:** 156598

IN REFERENCE TO:

Title: Sears v. Muniraj Synthetics (Sears - Class 24) Our Matter No.: 02736-80964US01

Area Of Law: General

Country: **United States** **Total Outstanding:** \$272.00

Matter Recap

Fees: \$272.00

Disbursements: \$0.00 Total Billed:

\$272.00

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 02/04/2019 Receive report from the FA regarding whether to further pursue JAA 1.00 \$272.00 \$272.00

> the applicant. Review matter and draft report to Sears. Task: TR240 **Activity: A106**

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap			
J.Aldort (JAA)	1.00 at \$272.00	\$272.00	
Totals:	1.00	\$272.00	

Matter Services Total	\$272.00
-----------------------	----------

Matter: 02736-80964US01

Invoice No: 156598 1 of 24 McANDREWS HELD&MALLOY LTD

Pg 369 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$11,746.30
Title: GENERAL LEGAL MATTERS		Matter Recap
Our Matter No.:	02736-77041US01	Fees: \$11,746.30
Area Of Law:	General	Disbursements: \$0.00 Total Billed: \$11,746.30
Country:	United States	Total Billed. \$11,740.50

Invoice No: 156598

02736-77041US01 Matter:

McANDREWS HELD & MALLOY LTD

Pg 370 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

To Profes	sional Services (Hourly F	Fees)				
Date 02/01/2019	Description Legal analysis concerning aba and correspondence concernir	ndonment of certain trademarks ag the same.	Prof. PJA	Hours 1.00	Rate \$440.00	Amount \$440.00
	Task: TR120	Activity: A104				
02/01/2019	Attended to outstanding patent	and TM matters.	RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
02/01/2019	Review of FITSTUDIO applications research regarding use of "heat Task: C200	tion and specimen; legal alth" and "fitness" in ID of goods. Activity: A104	RHS	1.30	\$464.00	\$603.20
02/04/2019	Review and legal analysis of tr	•	PJA	0.80	\$440.00	\$352.00
	Task: TR120	Activity: A104				
02/05/2019	Review and legal analysis of tr necessary.	·	PJA	0.80	\$440.00	\$352.00
	Task: TR120	Activity: A104				
02/06/2019	Review and legal analysis of tr necessary.	·	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
02/06/2019	Attended to outstanding patent		RHS	1.50	\$464.00	\$696.00
	Task: C300	Activity: A104				
02/07/2019	Review and legal analysis of trissues as necessary.	ademark correspondence and	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
02/08/2019	Review and legal analysis of tr necessary.	ademark correspondence as	PJA	0.50	\$440.00	\$220.00
	Task: TR120	Activity: A104				
02/08/2019	to billing issues, including revieus preparation of fee statement at associate invoices; conferral was preparation of monthly status responses.	nd reviewing/approving foreign ith FA's regarding same (1.9); eports (1).	RHS	4.10	\$464.00	\$1,902.40
	Task: C300	Activity: A104				
02/10/2019	Fixed Fee Upcharge.		MHM	1.00	\$5,871.10	\$5,871.10
	Task: TR120	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$11,746.30

Hourly	y Fees Recap	
.MH&M (MHM)	1.00 at	\$5,871.10
	\$5,871.10	
R.Spuhler (RHS)	8.30 at \$464.00	\$3,851.20
P.Arnold (PJA)	4.60 at \$440.00	\$2,024.00
Totals:	13.90	\$11,746.30
Market Construction Target		044 740 00
Matter Services Total		\$11,746.30

Invoice No: 156598

02736-77041US01 Matter:

3 of 24

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 371 of 630

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,245.60 IN REFERENCE TO: **Matter Recap** Title: **GENERAL TRADEMARK** Fees: \$1,245.60 Our Matter No.: 02736-77044US01 \$0.00 Disbursements: Area Of Law: General Total Billed: \$1,245.60 Country: **United States**

sional Services (Hourly F					
Description		Prof.	Hours	Rate	Amount
		JAA	0.70	\$272.00	\$190.40
Task: TR240	Activity: A104				
		JAA	1.00	\$272.00	\$272.00
Task: TR240	Activity: A103				
		JAA	1.00	\$272.00	\$272.00
Task: TR240	Activity: A106				
		NLM	0.50	\$184.00	\$92.00
Task: TR720	Activity: A106				
Review this week's watch notice	es.	JAA	1.00	\$272.00	\$272.00
Task: TR250	Activity: A104				
		NLM	0.50	\$184.00	\$92.00
Task: TR720	Activity: A110				
		NLM	0.30	\$184.00	\$55.20
Task: TR720	Activity: A105				
Mottor Cubtotal For Housely Fo	001				\$1,245.60
	Review, research and draft report a Korean application for DIEHAL Task: TR240 Finalize report to Sears on the part Korean application for DIEHARI Task: TR240 Review watch notice and preparation of a Chinese CENTER. Task: TR240 Creation and review of excel ch. (.40); sending chart to V. Napoli Task: TR720 Review this week's watch notice Task: TR250 Prepared an Excel spreadsheet received in January (.40); and for review (.10). Task: TR720 Reviewed incoming mail for Offi and correspondence with J. Ald Task: TR720	Review, research and draft report on the possible opposition of a Korean application for DIEHARD. Task: TR240 Activity: A104 Finalize report to Sears on the possible opposition of the Korean application for DIEHARD. Task: TR240 Activity: A103 Review watch notice and prepare report to Sears on the possible opposition of a Chinese application for SEARS AUTO CENTER. Task: TR240 Activity: A106 Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106 Review this week's watch notices. Task: TR250 Activity: A104 Prepared an Excel spreadsheet reporting the Office Actions received in January (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110 Reviewed incoming mail for Office Actions due in March (.20); and correspondence with J. Aldort re same (.10).	Review, research and draft report on the possible opposition of a Korean application for DIEHARD. Task: TR240 Activity: A104 Finalize report to Sears on the possible opposition of the Korean application for DIEHARD. Task: TR240 Activity: A103 Review watch notice and prepare report to Sears on the possible opposition of a Chinese application for SEARS AUTO CENTER. Task: TR240 Activity: A106 Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106 Review this week's watch notices. JAA Prepared an Excel spreadsheet reporting the Office Actions received in January (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110 Reviewed incoming mail for Office Actions due in March (.20); and correspondence with J. Aldort re same (.10). Task: TR720 Activity: A105	Review, research and draft report on the possible opposition of a Korean application for DIEHARD. Task: TR240 Activity: A104 Finalize report to Sears on the possible opposition of the Korean application for DIEHARD. Task: TR240 Activity: A103 Review watch notice and prepare report to Sears on the possible opposition of a Chinese application for SEARS AUTO CENTER. Task: TR240 Activity: A106 Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106 Review this week's watch notices. JAA 1.00 Prepared an Excel spreadsheet reporting the Office Actions received in January (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110 Reviewed incoming mail for Office Actions due in March (.20); and correspondence with J. Aldort re same (.10). Task: TR720 Activity: A105	Review, research and draft report on the possible opposition of a Korean application for DIEHARD. Task: TR240 Activity: A104 Finalize report to Sears on the possible opposition of the Korean application for DIEHARD. Task: TR240 Activity: A103 Review watch notice and prepare report to Sears on the possible opposition of a Chinese application for SEARS AUTO CENTER. Task: TR240 Activity: A106 Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106 Review this week's watch notices. JAA 1.00 \$272.00 \$272.00 \$

Hour	ly Fees Recap	
J.Aldort (JAA)	3.70 at \$272.00	\$1,006.40
N.Monaco (NLM)	1.30 at \$184.00	\$239.20
Totals:	5.00	\$1,245.60
Matter Services Total		\$1,245.60

4 of 24

Invoice No: 156598

Matter: 02736-77044US01 18-23538-shl

mcandrews

Mcandrews Held & Malloy LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 372 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(Th. (242) 375, 2000

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$147.20 IN REFERENCE TO: **Matter Recap** Title: SLIDABLE BIN WITHIN A REFRIGERATOR DRAWER (13/953436) Fees: \$147.20 Our Matter No.: 02736-25988US01 (Your Ref. No.:2017002977) \$0.00 Disbursements: Area Of Law: Patent (Utility) \$147.20 Total Billed: **United States** Country:

To Professional Services (Hourly Fees)

Doc 3087

DateDescriptionProf.HoursRateAmount02/08/2019Review of Notice of Allowance from United States Patent andSAH0.80\$184.00\$147.20

Trademark Office; review and update computer docket system

and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance.

Task: P260 Activity: A106

Matter Subtotal For Hourly Fees: \$147.20

Hourly	/ Fees Recap	
S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20

Invoice No: 156598 5 of 24

Matter: 02736-25988US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 373 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

6 of 24

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$99.60 IN REFERENCE TO: **Matter Recap** Title: DISPLAY SCREEN OR PORTION THEREOF WITH A SET OF ICONS (29/611042) Fees: \$99.60 02736-27174US02 (Your Ref. No.:2017003022) Our Matter No.: \$0.00 Disbursements: Patent (Design Patent) Total Billed: \$99.60 Area Of Law: Country: **United States**

To Professional Services (Hourly Fees)

Task: PA430

Doc 3087

Date Description Prof. Hours Rate Amount 02/04/2019 Reviewing and analyzing Notice of Allowance for accuracy, DHB 0.30 \$332.00 \$99.60

Activity: A104

including: drawings and ownership; and reporting to client.

Matter Subtotal For Hourly Fees: \$99.60

Hourly Fees Recap			
D.Barnes (DHB)	0.30 at \$332.00	\$99.60	
Totals:	0.30	\$99.60	
Matter Services Total		\$99.60	

Invoice No: 156598

Matter: 02736-27174US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 374 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$182.40 IN REFERENCE TO: SYSTEM AND METHOD PROVIDING EXPERT AUDIENCE **Matter Recap** Title: TARGETING (14/638256) Fees: \$182.40 Our Matter No.: 02736-27861US02 (Your Ref. No.:2017002124) \$0.00 Disbursements: Total Billed: \$182.40 Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount

01/14/2019 Prepare information disclosure statement; file information MTC 0.40 \$456.00 \$182.40 disclosure statement with United States Patent and Trademark

Office.

Task: QC432 Activity: A103

Matter Subtotal For Hourly Fees: \$182.40

Hourly Fees Recap			
M.Cruz (MTC) 0.40 at \$456.00 \$182			
Totals:	0.40	\$182.40	
Matter Services Total		\$182.40	

Invoice No: 156598 Matter: 02736-27861US02

7 of 24

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 375 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$228.00 IN REFERENCE TO: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS **Matter Recap** Title: A SHARED AND SOCIAL ACTIVITY (16/186969) Fees: \$228.00 02736-28381US02 (Your Ref. No.:2011005733) Our Matter No.: \$0.00 Disbursements: Total Billed: \$228.00 Area Of Law: Patent (Non-Provisional) Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount \$228.00

02/04/2019 Review prosecution history and notice to file missing parts of MTC 0.50 \$456.00 application; prepare response to notice; file response with

United States Patent and Trademark Office.

Doc 3087

Task: QC432 Activity: A103

Matter Subtotal For Hourly Fees: \$228.00

Hourly Fees Recap			
M.Cruz (MTC)	0.50 at \$456.00	\$228.00	
Totals:	0.50	\$228.00	
Matter Services Total		\$228.00	

Invoice No: 156598 8 of 24 Matter: 02736-28381US02

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 376 of 630

3:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: LOYALTY PROGRAM SYSTEM, APPARATUS, AND MEDIA (14/644689)Fees: \$92.00 02736-28432US01 (Your Ref. No.:2017002133) **Our Matter No.:** \$0.00 Disbursements: Total Billed: \$92.00 Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount

02/05/2019 Review Notice of Recordation of Assignment from United SAH 0.50 \$184.00 \$92.00 States Patent and Trademark Office; review and update case

file and computer docket system with relevant information.

Task: P260

Activity: A106

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap			
S.Howard (SAH)	0.50 at \$184.00	\$92.00	
Totals:	0.50	\$92.00	
Matter Services Total	1	\$92.00	

Invoice No: 156598 9 of 24

Matter: 02736-28432US01

Pg 377 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

10 of 24

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$92.00
Title:	OVATION STAND MIXER (MX/f/2018/003483)	Matter Recap	
Our Matter No.:	02736-63135MX02 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Ho	burly Fees	Iv Fees)
------------------------------	------------	----------

Date **Description** Prof. Hours Rate Amount 02/04/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information.

Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 156598

Matter: 02736-63135MX02 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 378 of 630

50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

11 of 24

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$147.20
Title:	Ovation stand mixer (29/663876)	Matter Recap
Our Matter No.:	02736-63135US02	Fees: \$147.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00 Total Billed: \$147.20
Country:	United States	Total Billed. \$147.20

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount02/06/2019Review of Notice of Allowance from United States Patent andSAH0.80\$184.00\$147.20

Trademark Office; review and update computer docket system

and case file; correspondence to client enclosing copy of Notice of Allowance.

Task: P260 Activity: A106

Matter Subtotal For Hourly Fees: \$147.20

Hourly Fees Recap		
S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20

Invoice No: 156598

Matter: 02736-63135US02

Doc 3087 Pg 379 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: Mixer Bowl (MX/f/2018/003482) Fees: \$92.00 Our Matter No.: 02736-63285MX01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: Mexico

To Professional Services (Hourly Fees)

Task: PA600

Date Description Prof. Hours Rate Amount 02/04/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

Activity: A107

document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and

computer docket system with relevant information.

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 156598 12 of 24

Matter: 02736-63285MX01

Pg 380 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

13 of 24

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$92.00
Title:	Mixer Splash Guard (MX/f/2018/003480)	Matter Recap
Our Matter No.:	02736-63286MX01	Fees: \$92.00
Area Of Law:	Patent	Disbursements: \$0.00 Total Billed: \$92.00
Country:	Mexico	Total Billed. \$92.00

Date **Description** Prof. Hours Rate Amount 02/04/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information.

Task: PA600 Activity: A107

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 156598

Matter: 02736-63286MX01

Doc 3087 Pg 381 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

14 of 24

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: Egg Separator (MX/f/2018/003477) **Matter Recap** Title: Fees: \$92.00 Our Matter No.: 02736-63288MX01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: Mexico

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 02/04/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

Activity: A107

document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and

computer docket system with relevant information. Task: PA600

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
D.Dominguez (DSD) 0.50 at \$184.00 \$92		
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 156598

Matter: 02736-63288MX01

Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 382 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

15 of 24

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: MIXER FUNNEL (MX/f/2018/003478) **Matter Recap** Title: Fees: \$92.00 Our Matter No.: 02736-63289MX01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: Mexico

To Professional Services (Hourly Fees)

Task: PA600

Date **Description** Prof. Hours Rate Amount 02/04/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

Activity: A107

document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and

computer docket system with relevant information.

Matter Subtotal For Hourly Fees: \$92.00

Hourl	y Fees Recap	
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 156598

Matter: 02736-63289MX01

Doc 3087 Pg 383 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$92.00 IN REFERENCE TO: **Matter Recap** Title: GRATER (MX/f/2018/003481) Fees: \$92.00 Our Matter No.: 02736-63290MX01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$92.00 Country: Mexico

To Professional Services (Hourly Fees)

Task: PA600

Date **Description** Prof. Hours Rate Amount 02/04/2019 Prepare and forward correspondence and certified priority DSD 0.50 \$184.00 \$92.00

Activity: A107

document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and

computer docket system with relevant information.

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

Invoice No: 156598 16 of 24

Matter: 02736-63290MX01

Pg 384 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$435.20
Title:	FITSTUDIO (85/211768)	Matter Recap	
Our Matter No.:	02736-36131US01 (Your Ref. No.:054151.803300)	Fees:	\$435.20
Area Of Law:	Trademark (Trademark)	Disbursements: Total Billed:	\$0.00 \$435.20
Country:	United States	Total Billed.	ψ+00.20

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 02/01/2019 Prepare the post registration OA response for this registration. JAA 1.60 \$272.00 \$435.20

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$435.20

Hourly Fees Recap			
J.Aldort (JAA)	1.60 at \$272.00	\$435.20	
Totals:	1.60	\$435.20	
Matter Services Total		\$435.20	

Matter: 02736-36131US01

Invoice No: 156598 17 of 24

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 385 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

TO:	Total Outstanding: \$272.	00
STEAM TREAT (85/421259)	Matter Recap	٦
02736-36494US02 (Your Ref. No.:054151.684401)	Fees: \$272.	.00
Trademark (Trademark)	<u></u>	.00
United States	Total Billed: \$272.	.00
	02736-36494US02 (Your Ref. No.:054151.684401) Trademark (Trademark)	STEAM TREAT (85/421259) Matter Recap 02736-36494US02 (Your Ref. No.:054151.684401) Fees: \$272. Disbursements: \$0. Total Billed: \$272.

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 02/05/2019 Draft and file the 8&15 Declaration for this registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

\$272.00 Matter Subtotal For Hourly Fees:

Hourl	y Fees Recap	
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

Invoice No: 156598 18 of 24

Matter: 02736-36494US02

Pg 386 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES 1, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$272.00 IN REFERENCE TO: **Matter Recap** Title: TIMED OXI (77/156001) Fees: \$272.00 Our Matter No.: 02736-36541US01 (Your Ref. No.:054151.691900) \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$272.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 02/04/2019 Draft and file the Renewal for this Registration. JAA 1.00 \$272.00 \$272.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap			
J.Aldort (JAA)	1.00 at \$272.00	\$272.00	
Totals:	1.00	\$272.00	
Matter Services Total		\$272.00	

Invoice No: 156598 19 of 24

Matter: 02736-36541US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 387 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$136.00 IN REFERENCE TO: **Matter Recap** Title: POWERED BY SERVICELIVE (87/085872) Fees: \$136.00 Our Matter No.: 02736-39608US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$136.00 Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 02/01/2019 Draft and file the 3rd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Invoice No: 156598

Matter: 02736-39608US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 388 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	TASKERBEE (87/294881)	Matter Recap
Our Matter No.:	02736-39729US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$\psi\130.00\$

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 02/08/2019 Draft and file the 3rd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hourly Fees Recap			
J.Aldort (JAA)	0.50 at \$272.00	\$136.00	
Totals:	0.50	\$136.00	
Matter Services Total		\$136.00	

Invoice No: 156598 21 of 24

Matter: 02736-39729US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 389 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$136.00
Title:	STRATABEE (87/294924)	Matter Recap
Our Matter No.:	02736-39730US01	Fees: \$136.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00 Total Billed: \$136.00
Country:	United States	Total Billed. \$130.00
I		1

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 02/08/2019 Draft and file the 3rd EXOT for this application. JAA 0.50 \$272.00 \$136.00

> Task: TR400 Activity: A103

\$136.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total	1	\$136.00

Invoice No: 156598 22 of 24

02736-39730US01 Matter:

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 390 of 630

3:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$136.00 IN REFERENCE TO: **Matter Recap** Title: BETTER PROCESS, BIGGER BUZZ (87/294932) Fees: \$136.00 Our Matter No.: 02736-39731US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$136.00 Country: **United States**

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateAmount02/08/2019Draft and file the 3rd EXOT for this application.JAA0.50\$272.00\$136.00

Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

Invoice No: 156598 23 of 24

Matter: 02736-39731US01

Doc 3087 Pg 391 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

24 of 24

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$952.00 IN REFERENCE TO: **Matter Recap** Title: GARAGE READY (87/310023) Fees: \$952.00 Our Matter No.: 02736-39781US01 \$0.00 Disbursements: Area Of Law: Trademark (Trademark) Total Billed: \$952.00 Country: **United States**

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 02/06/2019 Draft the Request for Reconsideration arguments for this JAA 3.50 \$272.00 \$952.00

application.

Task: TR400 Activity: A103

Matter Subtotal For Hourly Fees: \$952.00

Hourly Fees Recap		
J.Aldort (JAA)	3.50 at \$272.00	\$952.00
Totals:	3.50	\$952.00
Matter Services Total		\$952.00

Invoice No: 156598

Matter: 02736-39781US01

EXHIBIT B1



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 October 31, 2018

PLEASE INDICATE INVOICE NUMBER

ON REMITTANCE

Closing Date: 10/31/2018 Invoice No.: 154509 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$17,001.20

Total Amount Due (USD): \$17,001.20

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 394 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date: 2018-10-31 **Closing Date:** 2018-10-31 **Client No:** 02736 **Invoice No:** 154509

IN REFERENCE TO:

Title: Wang Yumen, CN Opp. SEARS ROEBUCK, (5121129)

Our Matter No.: 02736-77236US01

Area Of Law: General

Country: **United States** **Total Outstanding:** \$335.00 **Matter Recap**

> Fees: \$0.00

Disbursements: \$335.00

> Total Billed: \$335.00

To Disbursements

Date Description Amount \$335.00

10/17/2018 To cost of reviewing and reporting non-use cancellation decision with

advice.

Expense: E122

Matter Subtotal For Disbursements: \$335.00

> **Matter Disbursements Total** \$335.00

Invoice No: 154509

Matter: 02736-77236US01 1 of 30

Pg 395 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$335.00
Title:	Wang Yumen, CN Opp. SEARS ROEBUCK, (5121128)	Matter Recap	,
Our Matter No.:	02736-77239US01	Fees:	\$0.00
Area Of Law:	General	Disbursements: Total Billed:	\$335.00 \$335.00
Country:	United States	Total Billog.	ψοσσ.σσ

To Disbursements

Date Description **Amount**

10/17/2018 \$335.00 To cost of reviewing and reporting non-use cancellation decision with

advice.

Expense: E122

Matter Subtotal For Disbursements: \$335.00

> **Matter Disbursements Total** \$335.00

Matter: 02736-77239US01

Invoice No: 154509 2 of 30 McANDREWS HELD&MALLOY LTD

Pg 396 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$1,000.00	
Title:	OBJECT DRIVEN NEWSFEED (13784468.4)	Matter Recap
Our Matter No.:	02736-25073EP01 (Your Ref. No.:2011005729)	Fees: \$1,461.60
Area Of Law:	w: Patent (Utility)	Disbursements: \$0.00
		Discounts: (\$461.60)
Country:	EPC	Total Billed: \$1,000.00

To Profes	sional Services (Hourly F	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Send comments on review of p foreign associate (FA); telephor Task: PA699		KEB	1.60	\$264.00	(\$133.40)	\$289.00
10/16/2018	Addressing response to outstar	•	CCW	0.30	\$560.00	(\$53.06)	\$114.94
	Task: PA699	Activity: A104			,	(, , , , , ,	,
10/16/2018	16/2018 Review art cited in Summons to Attend Oral Proceedings; prepare updated draft of Written Response proposed by foreign associate (FA); transmit draft with comments to attorney for review; transmit updated draft to FA.		KEB	3.30	\$264.00	(\$275.14)	\$596.06
	Task: PA699	Activity: A107					
	Matter Subtotal For Hourly Fe						\$1,000.00

Hourly Fees Recap								
K.Borg (KEB)	4.90 at \$264.00	\$1,293.60						
C.Winslade (CCW)	0.30 at \$560.00	\$168.00						
Totals:	5.20	\$1,461.60						
Services Discount Total		(\$461.60)						
Matter Services Total		\$1,000.00						

Invoice No: 154509 Matter: 02736-25073EP01

3 of 30

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Pg 397 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

4 of 30

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,000.00 IN REFERENCE TO: **Matter Recap** Title: SYSTEMS AND METHODS FOR DETERMINING OFFER ELIGIBILITY USING A PREDICATE LOGIC TREE AGAINST SETS Fees: \$3,142.40 OF INPUT DATA (2013274744) \$0.00 Disbursements: Our Matter No.: 02736-25504AU01 (Your Ref. No.:2017002954) (\$2,142.40)Discounts: Area Of Law: Patent (Utility) \$1,000.00 Total Billed: Country: Australia

Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018		epare letter to foreign associate sponding to foreign office action. Activity: A103	MTC	6.30	\$456.00	(\$1,958.59)	\$914.21
10/19/2018	Addressing response to outstar	nding Australia Office Action.	CCW	0.40	\$560.00	(\$152.72)	\$71.28
	Task: PA699	Activity: A104					
10/19/2018	Review and revise letter to fore instructions for responding to fo to foreign associate.		MTC	0.10	\$456.00	(\$31.09)	\$14.51
	Task: PA699	Activity: A103					

Hourly Fees Recap						
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40				
C.Winslade (CCW)	0.40 at \$560.00	\$224.00				
Totals:	6.80	\$3,142.40				
Services Discount Total		(\$2,142.40)				
Matter Services Total		\$1,000.00				

Invoice No: 154509

Matter: 02736-25504AU01

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 398 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$5,335.20	
Title:	APPLICATIONS ON TOP OF A WEB SITE (14/024318)	Matter Rec	ар
Our Matter No.:	02736-26037US02 (Your Ref. No.:2017002766)	Fees:	\$3,275.20
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$2,060.00 \$5.335.20
Country:	United States	Total Billou.	ψο,σσσ.2σ

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
10/15/2018	Analysis and preparation of Office Action response.		CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
10/15/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	6.20	\$456.00	\$2,827.20
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:			1	\$3,275.20

Hourly Fees Recap						
M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20				
C.Winslade (CCW)	0.80 at \$560.00	\$448.00				
Totals:	7.00	\$3,275.20				
Matter Services Total		\$3,275.20				

To Disbur	rsements	
Date	Description	Amount
10/16/2018	To cost of request for continued examination (RCE) - 2nd and subsequent request (see 37 CFR 1.114). Expense: E129	\$1,900.00
10/16/2018	To cost of statutory disclaimer.	\$160.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$2,060.00

Invoice No: 154509 5 of 30

02736-26037US02 Matter:

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 399 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

Total Outstanding: \$1,000.00 IN REFERENCE TO: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A **Matter Recap** Title: MOBILE APPLICATION (15/077792) Fees: \$0.00 **Our Matter No.:** 02736-26082US03 (Your Ref. No.:2011005729) \$1,000.00 Disbursements: \$1,000.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Disbursements

Date Description Amount 10/18/2018 \$1,000.00 To cost of utility issue fee.

Expense: E129

Matter Subtotal For Disbursements: \$1,000.00

> Matter Disbursements Total \$1,000.00

Invoice No: 154509 Matter: 02736-26082US03

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Pg 400 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: SYSTEMS AND METHODS FOR PROVIDING AND ACCESSING VISUAL PRODUCT REPRESENTATIONS OF A PROJECT \$1,015.20 Fees: Our Matter No.: 02736-26538EP02 (Your Ref. No.:2012002455) \$0.00 Disbursements: (\$15.20)Area Of Law: Patent Discounts: \$1,000.00 Total Billed: Country: **EPC**

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Communications with the managing attorneys regarding instructions for proceeding in the divisional application.		PHS	1.40	\$376.00	(\$7.88)	\$518.52
	Task: PA699	Activity: A107					
10/19/2018	Communications with the foreign associate providing instructions for not paying the divisional application fees and closing the file.		PHS	1.30	\$376.00	(\$7.32)	\$481.48
	Task: PA699	Activity: A107					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Sheridan (PHS)	2.70 at \$376.00	\$1,015.20				
Totals:	2.70	\$1,015.20				
Services Discount Total		(\$15.20)				
Matter Services Total		\$1,000.00				

Invoice No: 154509 Matter: 02736-26538EP02

18-23538-shl Doc 3087 mcana McANDREWS HELD&MALLOY LTD

Pg 401 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

8 of 30

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$1,000.00			
Title:	DISPLAY SCREEN OR PORTION THEREOF WITH A SET OF	Matter Rec	Matter Recap		
	ICONS (29/462987)	Fees:	\$1,029.20		
Our Matter No.:	02736-27174US02 (Your Ref. No.:2017003022)	Disbursements:	\$0.00		
Area Of Law:	Patent (Design Patent)	Discounts:	(\$29.20)		
Country:	United States	Total Billed:	\$1,000.00		

To Profession	al Sarvicae	(Hourly Eggs)

Date Description Prof. Hours Rate Disc. **Amount** Preparing and filing response to Ex Parte Quayle Office Action. \$1,000.00 10/29/2018 DHB 3.10 \$332.00 (\$29.20)

> Task: PA399 **Activity: A103**

Matter Subtotal For Hourly Fees: \$1,000.00

Hourly Fees Recap					
D.Barnes (DHB)	3.10 at \$332.00	\$1,029.20			
Totals:	3.10	\$1,029.20			
Services Discount Tota	ıl	(\$29.20)			
Matter Services Total		\$1,000.00			

Invoice No: 154509

Matter: 02736-27174US02

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 402 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$750.00 **Matter Recap** Title: SMART HOME DELIVERY SERVICES (15/293273) \$766.40 Fees: Our Matter No.: 02736-60045US02 (Your Ref. No.:2017002145) \$0.00 Disbursements: Area Of Law: Patent (Utility) (\$16.40)Discounts: Country: **United States** \$750.00 Total Billed:

Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/23/2018	Analysis of Notice of Allowance and allow addressing potential CON strategy.	red claims, and	CCW	0.30	\$560.00	(\$3.60)	\$164.40
	Task: QC432	Activity: A104					
10/25/2018	Review status of inventor documents for a requirements regarding inventor's refusal documents; review draft correspondence allowance of application.	to sign inventor	KEB	1.50	\$264.00	(\$8.47)	\$387.53
	Task: QC432	Activity: A104					
10/26/2018	Review of Notice of Allowance from USP1 update computer docket system and case allowed claims and checklist; corresponde forwarding copy of Notice of Allowance are	e file; preparation of ence to client	AMF	1.10	\$184.00	(\$4.33)	\$198.07
	Task: QC432	Activity: A106					
	Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap				
K.Borg (KEB)	1.50 at \$264.00	\$396.00		
A.Franz (AMF)	1.10 at \$184.00	\$202.40		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00		
Totals:	2.90	\$766.40		
Services Discount Total	(\$16.40)			
Matter Services Total	\$750.00			

Invoice No: Matter: 02736-60045US02

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Pg 403 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,000.00 IN REFERENCE TO: Title:

CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS

(15/355345)

02736-60537US02 (Your Ref. No.:2017002153) **Our Matter No.:**

Area Of Law: Patent (Prioritized Examination)

Country: **United States** **Matter Recap** Fees: \$0.00

FEDERAL ID.: 36-3592692

\$1,000.00 Disbursements:

\$1,000.00 Total Billed:

10 of 30

To Disbursements

Date Description Amount \$1,000.00 10/15/2018

To cost of utility issue fee. Expense: E129

> **Matter Subtotal For Disbursements:** \$1,000.00

> > Matter Disbursements Total \$1,000.00

Invoice No: 154509

Matter: 02736-60537US02

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 404 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$2,116.00 IN REFERENCE TO: **Matter Recap** Title: Charging Device with Integrated Power Storage and Various Recharging Inputs (15/355345) Fees: \$396.00 Our Matter No.: 02736-60537US03 \$1,720.00 Disbursements: \$2,116.00 Area Of Law: Patent (Non-Provisional) Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Amount 10/21/2018 Prepared and filed continuation application with USPTO. JBH 1.00 \$396.00 \$396.00

> Task: PA350 Activity: A104

\$396.00 Matter Subtotal For Hourly Fees:

Hourly Fees Recap				
J.Huter (JBH)	1.00 at \$396.00	\$396.00		
Totals:	1.00	\$396.00		

\$396.00 Matter Services Total

To Disbursements	o E	П
------------------	-----	---

Date	Description	Amount
10/15/2018	To cost of utility search fee.	\$660.00
	Expense: E129	
10/15/2018	To cost of basic utility filing fee.	\$300.00
	Expense: E129	
10/15/2018	To cost of utility examination fee.	\$760.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$1,720.00

Matter Disbursements Total \$1,720.00

11 of 30

Invoice No: 154509

Matter: 02736-60537US03

Pg 405 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$35.00
Title:	STAND MIXER	Matter Recap
Our Matter No.:	02736-63135CN01 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$35.00
Country:	China P.R.	Total Billed: \$35.00

To Disbursements		
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Matter: 02736-63135CN01

Invoice No: 154509 12 of 30 mcandr McANDREWS HELD&MALLOY LTD Pg 406 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$35.0	
Title:	OVATION STAND MIXER	Matter Recap
Our Matter No.:	02736-63135CN02 (Your Ref. No.:2012002455)	Fees: \$0.0
Area Of Law:	Patent	Disbursements: \$35.0 Total Billed: \$35.0
Country:	China P.R.	Total Billed. \$35.0

To Disbu	rsements	
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154509 02736-63135CN02 Matter:

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 407 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

Total Outstanding: IN REFERENCE TO: \$35.00 **Matter Recap** Title: Mixer Bowl Fees: \$0.00 Our Matter No.: 02736-63285CN01 (Your Ref. No.:2012002455) \$35.00 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$35.00 Country: China P.R.

To Disbursements

Date Description Amount \$35.00 10/22/2018 To cost of copy of patent application as filed.

Expense: E129

Matter Subtotal For Disbursements: \$35.00

> **Matter Disbursements Total** \$35.00

Matter: 02736-63285CN01

Invoice No: 154509 14 of 30

Pg 408 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

15 of 30

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$35.00	
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286CN01	Fees: \$0.00
Area Of Law:	Patent (Non-Provisional)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Canada	1000.00

To Disbursements		
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154509

Matter: 02736-63286CN01

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 409 of 630

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$35.00
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288CN01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	China P.R.	Total Billod. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Disbu	rsements	
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Matter: 02736-63288CN01

Invoice No: 154509 16 of 30 mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 410 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$35.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289CN01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	China P.R.	Total Billoa. \$00.00

To Disbu	rsements	
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154509 Matter: 02736-63289CN01

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 411 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$35.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290CN01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	China P.R.	Total Billoa. \$60.00

To Disbur	rsements	
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154509 02736-63290CN01 Matter:

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 412 of 630

Main Documentount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$105.00 IN REFERENCE TO: **Matter Recap** Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED **POSITION** Fees: \$0.00 **Our Matter No.:** 02736-63350CA01 \$105.00 Disbursements: Total Billed: \$105.00 Area Of Law: Patent (Design Patent) Country: Canada

To Disbursements

Date Description Amount \$105.00 10/17/2018 To cost of copy of patent application as filed.

Expense: E129

Matter Subtotal For Disbursements: \$105.00

> **Matter Disbursements Total** \$105.00

Matter: 02736-63350CA01

Invoice No: 154509 19 of 30 mcandrews
McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:
Pg 413 of 630 MCANDREWS, HELD & MALDIS TO.

MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$105.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED	Matter Recap)
	POSITION	Fees:	\$0.00
Our Matter No.:	02736-63350MX01	Disbursements:	\$105.00
Area Of Law:	Patent (Design Patent)	Total Billed:	\$105.00
Country:	Mexico		

To Disbu	rsements	
Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed.	\$105.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$105.00

Matter Disbursements Total \$105.00

Invoice No: 154509 Matter: 02736-63350MX01

roice No: 154509 20 of 30

18-23538-shl Doc 3087 mcana McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 414 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$105.00 IN REFERENCE TO: **Matter Recap** Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED **POSITION** Fees: \$0.00 **Our Matter No.:** 02736-63350RCD1 \$105.00 Disbursements: Total Billed: \$105.00 Area Of Law: Patent (Design Patent) Country: **European Community Design**

To Disbursements

Date Description Amount \$105.00 10/17/2018 To cost of copy of patent application as filed.

Expense: E129

Matter Subtotal For Disbursements: \$105.00

> **Matter Disbursements Total** \$105.00

Matter: 02736-63350RCD1

Invoice No: 154509 21 of 30

Pg 415 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$105.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap
Our Matter No.:	02736-63351CA01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$105.00 Total Billed: \$105.00
Country:	Canada	Total Billou. \$100.00

To Disbu	rsements	
Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed.	\$105.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$105.00

Matter Disbursements Total \$105.00

Matter: 02736-63351CA01

Invoice No: 154509 22 of 30

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 416 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$105.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap
Our Matter No.:	02736-63351MX01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$105.00 Total Billed: \$105.00
Country:	Mexico	Total Billed. \$\psi\to0.00

To Disbu	rsements	
Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed.	\$105.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$105.00

Matter Disbursements Total \$105.00

Invoice No: 154509 Matter: 02736-63351MX01

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 417 of 630

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$105.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap
Our Matter No.:	02736-63351RCD1	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$105.00 Total Billed: \$105.00
Country:	European Community Design	Total Billed. \$100.00

To Disbu	rsements	
Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed.	\$105.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$105.00

Matter Disbursements Total \$105.00

Matter: 02736-63351RCD1

Invoice No: 154509 24 of 30

Pg 418 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$35.00
Title:	BOWL AND SPLASHGUARD	Matter Recap
Our Matter No.:	02736-63352CA01	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Canada	Total Billed. \$35.00

To Disbu	rsements	
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154509

Matter: 02736-63352CA01

Pg 419 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$35.00
Title:	BOWL AND SPLASHGUARD	Matter Recap
Our Matter No.:	02736-63352MX01	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$35.00
Country:	Mexico	Total Billed: \$35.00

To Disbur	rsements	
Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Matter: 02736-63352MX01

Invoice No: 154509 26 of 30

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Pg 420 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$35.00 **Matter Recap** Title: **BOWL AND SPLASHGUARD** Fees: Our Matter No.: 02736-63352RCD1

Area Of Law: Patent

Country: European Community Design

\$0.00 \$35.00 Disbursements: Total Billed: \$35.00

To Disbursements

Date Description Amount \$35.00 10/22/2018 To cost of copy of patent application as filed.

Expense: E129

Matter Subtotal For Disbursements: \$35.00

> **Matter Disbursements Total** \$35.00

Matter: 02736-63352RCD1

Invoice No: 154509 27 of 30

Pg 421 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$325.00
Title:	ACCELA-WASH (85/382224)	Matter Recap
Our Matter No.:	02736-35950US01 (Your Ref. No.:054151.809900)	Fees: \$0.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$325.00
Country:	United States	Total Billed: \$325.00

To Disbur	rsements	
Date	Description	Amount
10/17/2018	To cost of filing a section 15 affidavit, per class.	\$200.00
	Expense: E130	
10/17/2018	To cost of filing a section 8 affidavit, per class.	\$125.00
	Expense: E130	
	Matter Subtotal For Disbursements:	\$325.00

Matter Disbursements Total	\$325.00

Invoice No: 154509 Matter:

02736-35950US01

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 422 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$625.00
Title:	DIEHARD (87/403276)	Matter Recap
Our Matter No.:	02736-36075US20	Fees: \$0.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$625.00 Total Billed: \$625.00
Country:	United States	Total Blied. \$025.00

To Disbursements

Date Description **Amount**

10/18/2018 \$625.00 To cost of filing a request for six-month extension of time for filing a

Statement of use under section 1(d)(1), per class. Expense: E131

Matter Subtotal For Disbursements: \$625.00

> **Matter Disbursements Total** \$625.00

Matter: 02736-36075US20

Invoice No: 154509 29 of 30

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 423 of 630

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$200.00
Title:	COOL EDGE	Matter Recap
Our Matter No.:	02736-39982US01	Fees: \$0.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$200.00 Total Billed: \$200.00
Country:	United States	Total Blied. \$\psi_200.50\$

To Disbursements

Date Description **Amount** 10/18/2018 \$200.00

To cost of Ex Parte Appeal, per class. Expense: E129

> **Matter Subtotal For Disbursements:** \$200.00

> > **Matter Disbursements Total** \$200.00

Invoice No: 154509 Matter: 02736-39982US01

EXHIBIT B2



Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179

November 30, 2018

PLEASE INDICATE INVOICE NUMBER

FEDERAL ID.: 36-3592692

ON REMITTANCE

Closing Date: 11/30/2018 Invoice No.: 154681 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$102,054.00

Total Amount Due (USD): \$102,054.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222

ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124 Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl Doc 3087 mcan McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 426 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date: 2018-11-30 **Closing Date:** 2018-11-30 **Client No:** 02736 **Invoice No:** 154681

IN REFERENCE TO:

Title: PROFILING SERVICE PROVIDER COMPANIES & TECHNICIANS

(12/175210)

02736-25218US01 (Your Ref. No.:2017001919) Our Matter No.:

Area Of Law: Patent (Utility)

Country: **United States** **Total Outstanding:** \$3,264.80

Matter Recap

Fees: \$3,264.80

Disbursements: \$0.00

> Total Billed: \$3,264.80

				_ \
In Dro	toccional	l Services	/HOURIV	Enge \
по гто	IESSIUIIA	Delvices	UIDUIIV	ı ees,

Date	Description		Prof.	Hours	Rate	Amount
11/14/2018	Review office action; prepare r	esponse to office action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
11/27/2018	Analysis and preparation of Of	fice Action response.	CCW	0.70	\$560.00	\$392.00
	Task: QC435	Activity: A104				
11/27/2018	Review and revise response; for Patent and Trademark Office.	ile response with United States	MTC	0.50	\$456.00	\$228.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:			ı	\$3,264.80

	Hourly Fees Recap						
6.30 at \$456.00	\$2,872.80						
0.70 at \$560.00	\$392.00						
7.00	\$3,264.80						
	0.70 at \$560.00						

Invoice No: 154681 Matter: 02736-25218US01

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 427 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,264.80 IN REFERENCE TO: **Matter Recap** Title: ONLINE SOCIAL NETWORKING SYSTEM FOR CONDUCTING COMMERCE (12/755702) \$3,264.80 Fees: Our Matter No.: 02736-25299US02 (Your Ref. No.:2017001922) \$0.00 Disbursements: Total Billed: \$3,264.80 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/26/2018	Analysis and preparation of Of	fice Action response.	CCW	0.70	\$560.00	\$392.00
	Task: QC435	Activity: A104				
11/26/2018	Review office action; prepare r response with United States Pa		MTC	6.30	\$456.00	\$2,872.80
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$3,264.80

Hourly Fees Recap						
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80				
C.Winslade (CCW)	0.70 at \$560.00	\$392.00				
Totals:	7.00	\$3,264.80				
Matter Services Total		\$3,264.80				

Invoice No: 154681 Matter: 02736-25299US02

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 428 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,320.80 IN REFERENCE TO: **Matter Recap** Title: SYSTEM AND METHOD FOR USING DATA POINTS COLLECTED FROM A CUSTOMER TO PROVIDE CUSTOMER SPECIFIC \$3,320.80 Fees: OFFERINGS (13/284162) \$0.00 Disbursements: Our Matter No.: 02736-25325US01 (Your Ref. No.:2017001949) \$3,320.80 Total Billed:

Area Of Law: Patent (Utility) **United States** Country:

10 1 10165	sional Services (Hourly Fees)					
Date	Description		Prof.	Hours	Rate	Amount
11/20/2018	Review office action; prepare response to office	e action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435 Act	tivity: A103				
11/26/2018	Analysis and preparation of Office Action response	onse.	CCW	0.80	\$560.00	\$448.00
	Task: QC435 Act	tivity: A104				
11/26/2018	Review and revise response; file response with Patent and Trademark Office.	n United States	MTC	0.50	\$456.00	\$228.00
	Task: QC435 Act	tivity: A103				
	Matter Subtotal For Hourly Fees:				ı	\$3.320.80

Hourly Fees Recap						
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80				
C.Winslade (CCW)	0.80 at \$560.00	\$448.00				
Totals:	7.10	\$3,320.80				
Matter Services Total		\$3,320.80				

Invoice No: 154681

Matter: 02736-25325US01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 429 of 630 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$750.00 **Matter Recap** Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/438592) \$771.20 Fees: Our Matter No.: 02736-25353US01 \$0.00 Disbursements: (\$21.20)Area Of Law: Patent (Utility) Discounts: Total Billed: \$750.00 Country: **United States**

To Profes	sional Services (Hourly F	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/08/2018	Review notice of allowance; re including claims to determine v condition for issue; prepare iss comments on statement of rea transmittal and comments with Trademark Office.	whether application is in ue fee transmittal and sons for allowance; file issue fee	MTC	1.20	\$456.00	(\$15.04)	\$532.16
	Task: QC432	Activity: A103					
11/09/2018	Addressing issue fee payment strategy.	and potential continuation	CCW	0.40	\$560.00	(\$6.16)	\$217.84
	Task: QC432	Activity: A104					
	Matter Subtotal For Hourly F	ees:			ı		\$750.00

Hourly Fees Recap					
M.Cruz (MTC)	1.20 at \$456.00	\$547.20			
C.Winslade (CCW)	0.40 at \$560.00	\$224.00			
Totals:	1.60	\$771.20			
Services Discount Total		(\$21.20)			
Matter Services Total	\$750.00				

Invoice No: 154681

Matter: 02736-25353US01

18-23538-shl Doc 3087

mcandrews

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:
Pg 430 of 630 MCANDREWS, HELD & MALLOY, LIVE 100 Chicago II.

MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

(T): (312 **h**i

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,163.20 IN REFERENCE TO: **Matter Recap** Title: METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (2878463) Fees: \$3,163.20 Our Matter No.: 02736-25359CA01 (Your Ref. No.:2017002068) \$0.00 Disbursements: Total Billed: \$3,163.20 Area Of Law: Patent (Utility) Country: Canada

Date	Description		Prof.	Hours	Rate	Amount
11/09/2018	Addressing response to outstanding	Canada Office Action.	CCW	0.60	\$560.00	\$336.00
	Task: QC435	Activity: A104				
11/09/2018	Review foreign office action and cite letter to foreign associate including sresponding to foreign office action.		MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
11/12/2018	Review and revise letter; send letter instructions for responding to foreign associate.	0	MTC	0.40	\$456.00	\$182.40
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fees:					\$3,163,20

Hourly Fees Recap						
M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20				
C.Winslade (CCW)	0.60 at \$560.00	\$336.00				
Totals:	6.80	\$3,163.20				
Matter Services Total		\$3,163.20				

Invoice No: 154681 Matter: 02736-25359CA01

Invoice No: 154681 5 of 72

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 431 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

6 of 72

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,320.80 **Matter Recap** Title: METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (13/443613) \$3,320.80 Fees: Our Matter No.: 02736-25359US01 (Your Ref. No.:2017002070) Disbursements: \$0.00 Total Billed: \$3,320.80 Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)						
Date	Description		Prof.	Hours	Rate	Amount
11/27/2018	Analysis and preparation of Of	fice Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/27/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	6.30	\$456.00	\$2,872.80
	Task: QC435	Activity: A103				
Matter Subtotal For Hourly Fees:						\$3,320.80

Hourly	/ Fees Recap	
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.10	\$3,320.80
Martin Construction Table		40.000.00
Matter Services Total		\$3,320.80

Invoice No: 154681

Matter: 02736-25359US01

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 432 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,422.40 IN REFERENCE TO: **Matter Recap** Title: METHODS AND SYSTEMS FOR REPORTING ORGANIZATIONAL HIERARCHY (13/526013) Fees: \$3,422.40 Our Matter No.: 02736-25503US01 (Your Ref. No.:2017002077) \$0.00 Disbursements: Total Billed: \$3,422.40 Area Of Law: Patent (Utility) Country: **United States**

To Professional Services (Hourly Fees)						
Date	Description		Prof.	Hours	Rate	Amount
11/07/2018	8 Analysis and preparation of Office Action response.		CCW	0.90	\$560.00	\$504.00
	Task: QC435	Activity: A104				
11/07/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	6.40	\$456.00	\$2,918.40
	Task: QC435	Activity: A103				
Matter Subtotal For Hourly Fees:					\$3,422.40	

Hourly Fees Recap					
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40			
C.Winslade (CCW)	0.90 at \$560.00	\$504.00			
Totals:	7.30	\$3,422.40			
Matter Services Total		\$3,422.40			

Invoice No: 154681 Matter: 02736-25503US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 433 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,320.80 IN REFERENCE TO: **Matter Recap** Title: SYSTEMS AND METHODS FOR DETERMINING OFFER ELIGIBILITY USING A PREDICATE LOGIC TREE AGAINST SETS \$3,320.80 Fees: OF INPUT DATA (13/495228) \$0.00 Disbursements: Our Matter No.: 02736-25504US01 (Your Ref. No.:2017002957) \$3,320.80 Total Billed: Area Of Law: Patent (Utility) **United States** Country:

To Profes	sional Services (Hourly Fee	es)				
Date	Description		Prof.	Hours	Rate	Amount
11/16/2018	Review office action; prepare resp	onse to office action.	MTC	5.90	\$456.00	\$2,690.40
	Task: QC435	Activity: A103				
11/19/2018	Analysis and preparation of Office	Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/19/2018	Review and revise response; file repatent and Trademark Office.	esponse with United States	MTC	0.40	\$456.00	\$182.40
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fees	:				\$3,320.80

Hourly Fees Recap					
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80			
C.Winslade (CCW)	0.80 at \$560.00	\$448.00			
Totals:	7.10	\$3,320.80			
Matter Services Total		\$3,320.80			

Invoice No: 154681 Matter: 02736-25504US01

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 434 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

N REFERENCE TO:		Total Outstanding:	\$3,320.80
Title:	SYSTEMS AND METHODS FOR MANAGING LAYAWAY	Matter Rec	ар
	PAYMENTS (13/896841)	Fees:	\$3,320.80
Our Matter No.:	02736-25971US01 (Your Ref. No.:2017002972)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$3,320.80
Country:	United States		

To Profes	sional Services (Hourly Fe	es)				
Date	Description		Prof.	Hours	Rate	Amount
11/08/2018	Review office action; prepare res	ponse to office action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
11/09/2018	Analysis and preparation of Office	e Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/09/2018	Review and revise response; file Patent and Trademark Office.	response with United States	MTC	0.50	\$456.00	\$228.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fee	s:				\$3,320.80

Hourl	y Fees Recap	
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.10	\$3,320.80
Matter Services Total		\$3,320.80

Invoice No: 154681 02736-25971US01 Matter:

Pg 435 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,366.40 IN REFERENCE TO: **Matter Recap** Title: ORDER FULFILLMENT SYSTEMS AND METHODS WITH CUSTOMER LOCATION TRACKING (14/831218) \$3,366.40 Fees: Our Matter No.: 02736-25972US02 (Your Ref. No.:2017002973) \$0.00 Disbursements: Total Billed: \$3,366.40 Area Of Law: Patent (Utility) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
11/06/2018	Review office action; prepare res	sponse to office action.	MTC	5.90	\$456.00	\$2,690.40
	Task: QC435	Activity: A103				
11/09/2018	Analysis and preparation of Offic	e Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/09/2018	Review and revise response; file Patent and Trademark Office.	response with United States	MTC	0.50	\$456.00	\$228.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fee	 9s:				\$3,366.40

Hourl	y Fees Recap	
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.20	\$3,366.40
Matter Services Total		\$3,366.40

Invoice No: 154681 10 of 72

Matter: 02736-25972US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 436 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,500.00 **Matter Recap** Title: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A MOBILE APPLICATION (15/077792) \$1,504.80 Fees: Our Matter No.: 02736-26082US04 (Your Ref. No.:2011005729) \$0.00 Disbursements: (\$4.80)Area Of Law: Patent (Non-Provisional) Discounts: Total Billed: \$1,500.00 Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/12/2018	Consult with attorney regarding pot application.	ential filing of continuation	KEB	0.70	\$264.00	(\$0.60)	\$184.20
	Task: PA350	Activity: A104					
11/16/2018	Review claims allowed in family of correspondence to client attorney was regarding potential filing of addition transmit correspondence to client a	vith recommendation ial continuation application; ttorney.	KEB	2.00	\$264.00	(\$1.68)	\$526.32
	Task: PA350	Activity: A103					
11/19/2018	Prepare amendment for placeholde	er continuation application.	KEB	2.00	\$264.00	(\$1.68)	\$526.32
	Task: PA350	Activity: A103					
11/20/2018	Review documents for filing of plac application; file application.	eholder continuation	KEB	1.00	\$264.00	(\$0.84)	\$263.16
	Task: PA350	Activity: A104					
	Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap						
K.Borg (KEB)	5.70 at \$264.00	\$1,504.80				
Totals:	5.70	\$1,504.80				
Services Discount Total	al	(\$4.80)				
Matter Services Total		\$1,500.00				

Invoice No: 154681

Matter: 02736-26082US04 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 437 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

12 of 72

Main Documentount with:

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,500.00
Title:	MAINFRAME MIGRATION TOOLS (14/087601)	Matter Recap
Our Matter No.:	02736-26181US02 (Your Ref. No.:2011005729)	Fees: \$1,504.80
Area Of Law:	Patent (Non-Provisional)	Disbursements: \$0.00
. .	,	Discounts: (\$4.80)
Country:	United States	Total Billed: \$1,500.00

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateDisc.Amount11/19/2018Prepared, revised, and filed continuation application in light ofJBH3.80\$396.00(\$4.80)\$1,500.00

imminent issuance of parent application.

Task: PA350 Activity: A103

Matter Subtotal For Hourly Fees: \$1,500.00

Hourly Fees Recap						
J.Huter (JBH)	3.80 at \$396.00	\$1,504.80				
Totals:	3.80	\$1,504.80				
Services Discount Tot	al	(\$4.80)				
Matter Services Total		\$1,500.00				

Invoice No: 154681

Matter: 02736-26181US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 438 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,264.80 IN REFERENCE TO: **Matter Recap** Title: LEARNING MANAGEMENT SYSTEM (14/268425) Fees: \$3,264.80 Our Matter No.: 02736-26620US02 (Your Ref. No.:2017002094) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$3,264.80 Country: **United States**

To Profes	sional Services (Hourly Fe	es)				
Date	Description		Prof.	Hours	Rate	Amount
11/23/2018	Review office action; prepare res	ponse to office action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
11/27/2018	Analysis and preparation of Office	e Action response.	CCW	0.70	\$560.00	\$392.00
	Task: QC435	Activity: A104				
11/27/2018	Review and revise response; file Patent and Trademark Office.	response with United States	MTC	0.50	\$456.00	\$228.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fee	es:				\$3,264.80

Hour	y Fees Recap	
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	7.00	\$3,264.80
Matter Services Total		\$3,264.80

Invoice No: 154681 13 of 72

Matter: 02736-26620US02

Pg 439 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,366.40 IN REFERENCE TO: **Matter Recap** Title: CONSUMER GAME SYSTEM (14/288530) Fees: \$3,366.40 Our Matter No.: 02736-26661US02 (Your Ref. No.:2017002986) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$3,366.40 Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/21/2018	Review office action; prepare re	esponse to office action.	MTC	5.90	\$456.00	\$2,690.40
	Task: QC435	Activity: A103				
11/26/2018	Analysis and preparation of Off	ice Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/26/2018	Review and revise response; fill Patent and Trademark Office.	le response with United States	MTC	0.50	\$456.00	\$228.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fe	ees:				\$3,366.40

Hourly Fees Recap							
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40					
C.Winslade (CCW)	0.80 at \$560.00	\$448.00					
Totals:	7.20	\$3,366.40					
Matter Services Total		\$3,366.40					

Invoice No: 154681 14 of 72

Matter: 02736-26661US02 mcandrews
Mcandrews Held & Malloy LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 440 of 630 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE	то:	Total Outstanding:	\$2,534.40
Title:	METHOD AND SYSTEM FOR USING SOCIAL MEDIA FOR	Matter Rec	ар
	PREDICTIVE ANALYTICS IN AVAILABLE-TO-PROMISE SYSTEMS	Fees:	\$2,434.40
Our Matter No.:	(14/496794) 02736-26832US02 (Your Ref. No.:2017002771)	Disbursements:	\$100.00
Our matter No	02730-200320302 (Tour Net. No2017002771)	Total Billed:	\$2,534.40
Area Of Law:	Patent (Utility)		
Country:	United States		

Date	Description		Prof.	Hours	Rate	Amount
11/07/2018	Prepare response to Office Action.		KEB	1.10	\$264.00	\$290.40
	Task: QC435	Activity: A103				
11/08/2018	Analysis and preparation of Office A	ction response.	CCW	1.00	\$560.00	\$560.00
	Task: QC435	Activity: A104				
11/08/2018	Prepare response to Office Action; f	ile response.	KEB	6.00	\$264.00	\$1,584.00
	Task: QC435	Activity: A103				
1	Matter Subtotal For Hourly Fees:					\$2,434.40

Matter Services Total		\$2,434.40
Totals:	8.10	\$2,434.40
C.Winslade (CCW)	1.00 at \$560.00	\$560.00
K.Borg (KEB) C.Winslade (CCW)	7.10 at \$264.00	\$1,874.40
Hourly	y Fees Recap	

To Disbur	sements	
Date	Description	Amount
11/09/2018	To cost of claims in excess of 20.	\$100.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$100.00

Matter Disbursements Total	\$100.00

Invoice No: 154681 15 of 72

Matter: 02736-26832US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 441 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,275.20 **Matter Recap** Title: WIRELESS IDENTIFIER DEVICE ENABLED INTERACTIVE CONSUMER EXPERIENCE (14/075121) \$3,275.20 Fees: Our Matter No.: 02736-27259US01 (Your Ref. No.:2017002106) \$0.00 Disbursements: Total Billed: \$3,275.20 Area Of Law: Patent (Utility) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
11/15/2018	Review office action; prepare res	sponse to office action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
11/27/2018	Analysis and preparation of Offic	e Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/27/2018	Review and revise response; file Patent and Trademark Office.	response with United States	MTC	0.40	\$456.00	\$182.40
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fee	es:				\$3,275.20

Hour	ly Fees Recap	
M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.00	\$3,275.20
Matter Services Total		\$3,275.20

Invoice No: 154681 16 of 72

Matter: 02736-27259US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 442 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,378.40 **Matter Recap** Title: MERCHANDISE PICKUP SYSTEM, METHOD, AND MEDIA FOR ALLIED MERCHANTS (14/286270) Fees: \$3,378.40 Our Matter No.: 02736-27832US01 (Your Ref. No.:2017002120) \$0.00 Disbursements: Total Billed: \$3,378.40 Area Of Law: Patent (Utility) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
11/28/2018	Analyzed office action, cited art, p application. Amended claims. Dra	fted response to office action.	JBH	6.70	\$396.00	\$2,653.20
	Task: QC435	Activity: A103				
11/29/2018	Analysis and preparation of Office	Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/30/2018	Reviewed response to office actio continued examination (RCE). Pre extension. Filed response, RCE, a	epared petition for one month	JBH	0.70	\$396.00	\$277.20
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fees	S:				\$3,378.40

Hourly Fees Recap							
J.Huter (JBH)	7.40 at \$396.00	\$2,930.40					
C.Winslade (CCW)	0.80 at \$560.00	\$448.00					
Totals:	8.20	\$3,378.40					
Matter Services Total		\$3,378.40					

Invoice No: 154681 17 of 72 Matter: 02736-27832US01

Pg 443 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$750.00
Title:	SYSTEM AND METHOD SUPPORTING ONGOING WORKER	Matter Recap	•
	FEEDBACK (14/705570)	Fees:	\$761.60
Our Matter No.:	02736-27850US02 (Your Ref. No.:2017003055)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$11.60)
Country:	United States	Total Billed:	\$750.00

To Profes	sional Services (Hourly F	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/18/2018	Final review of Patent Term Ac patent.	ljustment after issuance of	SAH	0.80	\$184.00	(\$2.24)	\$144.96
	Task: QC432	Activity: A111					
11/26/2018	Review USPTO calculation of l prepare spreadsheet showing	Patent Term Adjustment (PTA); corrected calculation.	KEB	0.90	\$264.00	(\$3.62)	\$233.98
	Task: QC432	Activity: A104					
11/30/2018	Review and revise draft Reque Term Adjustment (PTA).	est for Recalculation of Patent	KEB	0.80	\$264.00	(\$3.22)	\$207.98
	Task: QC432	Activity: A104					
11/30/2018	Preparation of Request for Rec Calculation of Patent Term Adj		SAH	0.90	\$184.00	(\$2.52)	\$163.08
	Task: QC432	Activity: A111					
	Matter Subtotal For Hourly F	ees:					\$750.00

Hou	rly Fees Recap	
K.Borg (KEB)	1.70 at \$264.00	\$448.80
S.Howard (SAH)	1.70 at \$184.00	\$312.80
Totals:	3.40	\$761.60
Services Discount Total		(\$11.60)
Matter Services Total		\$750.00

02736-27850US02 Matter:

Invoice No: 154681 18 of 72

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 444 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

19 of 72

Total Outstanding: IN REFERENCE TO: \$3,366.40 **Matter Recap** Title: METHOD AND SYSTEM FOR AUTOMATED TARGETED POLLING VIA AN E-COMMERCE PROMOTIONS PLATFORM (14/444457) \$3,366.40 Fees: Our Matter No.: 02736-27868US01 (Your Ref. No.:2017002125) \$0.00 Disbursements: Total Billed: \$3,366.40 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
11/19/2018	O18 Analysis and preparation of Office Action response.		CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
11/19/2018 Review office action; prepare response with United States Paten			MTC	6.40	\$456.00	\$2,918.40
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$3,366.40

y Fees Recap	
6.40 at \$456.00	\$2,918.40
0.80 at \$560.00	\$448.00
7.20	\$3,366.40
	\$3,366.40
	6.40 at \$456.00 0.80 at \$560.00

Invoice No: 154681

Matter: 02736-27868US01

18-23538-shl McANDREWS HELD&MALLOY LTD

Doc 3087 Pg 445 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REF	ERENCE 10:	Total Outstanding: \$1,500.00
Title:	METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING	AS Matter Recap
	A SHARED AND SOCIAL ACTIVITY (14/966701)	Fees: \$1,504.80
Our Mat	er No.: 02736-28381US02 (Your Ref. No.:2011005733)	Disbursements: \$0.00
Area Of	Law: Patent (Non-Provisional)	Discounts: (\$4.80)
Country	United States	Total Billed: \$1,500.00

To Profess	sional Sarv	vicas (Ho	ourly Fees)
			JULIV GGO/

Date **Description** Prof. Hours Rate Disc. Amount \$1,500.00 **KEB** 5.70 \$264.00 (\$4.80)

Prepare placeholder non-provisional patent application; file 11/12/2018 application.

> Task: PA350 Activity: A103

Matter Subtotal For Hourly Fees: \$1,500.00

Но	urly Fees Recap	
K.Borg (KEB)	5.70 at \$264.00	\$1,504.80
Totals:	5.70	\$1,504.80
Services Discount Tot	al	(\$4.80)
Matter Services Total		\$1,500.00

Invoice No: 154681

Matter: 02736-28381US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 446 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$2,213.60 IN REFERENCE TO: **Matter Recap** Title: BUCKET WASHING ATTACHMENT (14/559692) Fees: \$2,213.60 Our Matter No.: 02736-28401US01 \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$2,213.60 Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
11/09/2018	Appeal: re-assessment after exami	ner's answer.	RNM	0.40	\$264.00	\$105.60
	Task: QC435	Activity: A103				
11/16/2018	Appeal: reply brief, drafting.		RNM	6.20	\$264.00	\$1,636.80
	Task: QC435	Activity: A103				
11/19/2018	Analysis and preparation of Reply B	Brief.	CCW	0.70	\$560.00	\$392.00
	Task: QC435	Activity: A104				
11/19/2018	Appeal: reply brief, final updates ar	nd filing.	RNM	0.30	\$264.00	\$79.20
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fees:					\$2,213.60

Hour	ly Fees Recap	
R.Moussa (RNM)	6.90 at \$264.00	\$1,821.60
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	7.60	\$2,213.60
Matter Services Total		\$2,213.60

Invoice No: 154681

Matter: 02736-28401US01 18-23538-shl Doc 3087

McANDREWS HELD & MALLOY LTD

IN REFERENCE TO:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 447 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

Title: POSITION FEEDBACK CONTROL METHOD AND POWER TOOL

(2946915)

Our Matter No.: 02736-60010CA01 (Your Ref. No.:2017003103)

Area Of Law: Patent (Utility)

Country: Canada **Matter Recap**

Total Outstanding:

Fees:

\$1,029.60 \$0.00 Disbursements:

FEDERAL ID.: 36-3592692

\$1,000.00

Discounts: (\$29.60)

Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date **Description** Prof. Hours Rate Disc. Amount 11/12/2018 Reviewed correspondence from client regarding upcoming JBH 2.60 \$396.00 (\$29.60)\$1,000.00

deadline for payment of fees. Reviewed application and allowed claims. Confirmed aspects of CA continuation practice. Drafted and sent instructions to foreign associate for payment

of fees.

Task: PA699 Activity: A103

Matter Subtotal For Hourly Fees: \$1,000.00

Но	urly Fees Recap	
J.Huter (JBH)	2.60 at \$396.00	\$1,029.60
Totals:	2.60	\$1,029.60
Services Discount To	tal	(\$29.60)
Matter Services Total		\$1,000.00

Invoice No: 154681 Matter: 02736-60010CA01 22 of 72

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 448 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: POSITION FEEDBACK CONTROL (2015108502778) \$1,048.80 Fees: Our Matter No.: 02736-60010CN01 (Your Ref. No.:2017002139) \$0.00 Disbursements: Area Of Law: Patent (Utility) (\$48.80)Discounts: Country: China P.R. \$1,000.00 Total Billed:

Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Analyzed office action, cited art, applicomments, and prosecution history or Drafted letter providing instructions to responding to office action.	f counterpart applications.	JBH	1.30	\$396.00	(\$23.95)	\$490.85
	Task: PA699	Activity: A104					
10/18/2018	Addressing response to outstanding	China Office Action.	CCW	0.60	\$560.00	(\$15.63)	\$320.37
	Task: PA699	Activity: A104					
10/18/2018	Reviewed, revised, and sent instruction for responding to office action.	ons to foreign associate	JBH	0.30	\$396.00	(\$5.53)	\$113.27
	Task: PA699	Activity: A104					
10/23/2018	Reviewed communications from forei filed response to office action.	gn associate regarding	JBH	0.20	\$396.00	(\$3.69)	\$75.51
	Task: PA699	Activity: A104					
	Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap						
J.Huter (JBH)	1.80 at \$396.00	\$712.80				
C.Winslade (CCW)	0.60 at \$560.00	\$336.00				
Totals:	2.40	\$1,048.80				
Services Discount Total		(\$48.80)				
Matter Services Total		\$1,000.00				

Invoice No: 154681

Matter: 02736-60010CN01

mcandi McANDREWS HELD&MALLOY LTD Pg 449 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$750.00
Title:	SMART HOME DELIVERY SERVICES (15/293273)	Matter Recap	
Our Matter No.:	02736-60045US02 (Your Ref. No.:2017002145)	Fees:	\$765.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
		Discounts:	(\$15.60)
Country:	United States	Total Billed:	\$750.00

To Profes	sional Services (Hourly F	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/14/2018	Review USPTO Notice regardi	ng filing of inventor documents.	KEB	0.30	\$264.00	(\$1.61)	\$77.59
	Task: QC432	Activity: A104					
11/28/2018	Review status of inventor docu regarding situation involving fili consult with attorneys regardin Task: QC432	ng for non-signing inventor;	KEB	1.60	\$264.00	(\$8.61)	\$413.79
11/29/2018	Consult with attorney regarding prepare response to Notice.	g filing for non-signing inventor;	KEB	1.00	\$264.00	(\$5.38)	\$258.62
	Task: QC432	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$750.00

Hourly Fees Recap						
K.Borg (KEB)	2.90 at \$264.00	\$765.60				
Totals:	2.90	\$765.60				
Services Discount Tot	al	(\$15.60)				
Matter Services Total		\$750.00				

Invoice No: 154681

02736-60045US02 Matter:

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 450 of 630

08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, II.

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,000.00 IN REFERENCE TO: **Matter Recap** Title: SENSOR FOR DETECTING PRESENSE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192) Fees: \$0.00 Our Matter No.: 02736-60051US02 (Your Ref. No.:2017002146) \$1,000.00 Disbursements: \$1,000.00 Area Of Law: Patent (Utility) Total Billed: Country: **United States**

To Disbursements

DateDescriptionAmount11/08/2018To cost of utility issue fee.\$1,000.00

Expense: E129

Matter Subtotal For Disbursements: \$1,000.00

Matter Disbursements Total \$1,000.00

Invoice No: 154681 Matter: 02736-60051US02 25 of 72

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 451 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$2,630.00
Title:	WATER SENSORS WITH MULTI-VALUE OUTPUTS AND	Matter Rec	ар
	ASSOCIATED SYSTEMS AND METHODS (14/933243)	Fees:	\$752.40
Our Matter No.:	02736-60053US03 (Your Ref. No.:2012002455)	Disbursements:	\$1,880.00
Area Of Law:	Patent (Non-Provisional)	Discounts:	(\$2.40)
Country:	United States	Total Billed:	\$2,630.00

To Profes	sional Services (Hourly F	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/14/2018	of application.	to upcoming deadline to pay med client we will pay fees in is in order to maintain pendency	JBH	0.80	\$396.00	(\$1.01)	\$315.79
	Task: QC432	Activity: A104					
11/27/2018	Prepared response to notice. F filing fees to maintain pendency	iled response with USPTO. Paid of application.	JBH	1.10	\$396.00	(\$1.39)	\$434.21
	Task: QC432	Activity: A104					
	Matter Subtotal For Hourly Fe	ees:					\$750.00

Hourly Fees Recap						
J.Huter (JBH)	1.90 at \$396.00	\$752.40				
Totals:	1.90	\$752.40				
Services Discount To	tal	(\$2.40)				
Matter Services Total		\$750.00				

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of utility search fee.	\$660.00
	Expense: E129	
11/28/2018	To cost of utility examination fee.	\$760.00
	Expense: E129	
11/28/2018	To cost of surcharge for filing application without filing fee, search fee, examination fee, oath or declaration.	\$160.00
11/28/2018	Expense: E131	\$300.00
11/20/2010	To cost of basic utility filing fee. Expense: E129	φ300.00
	Matter Subtotal For Disbursements:	\$1,880.00

\$1,880.00

Matter Disbursements Total

Invoice No: 154681 26 of 72

Matter: 02736-60053US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 452 of 630

MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$750.00 **Matter Recap** Title: METHOD AND SYSTEM TO DYNAMICALLY OBFUSCATE A WEB SERVICE INTERFACE (15/205298) \$792.00 Fees: Our Matter No.: 02736-60058US01 (Your Ref. No.:2017002149) \$0.00 Disbursements: (\$42.00)Area Of Law: Patent (Utility) Discounts: \$750.00 Total Billed: Country: **United States**

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/14/2018	Review file history in preparation Amendment after Allowance; to for review.	on to pay Issue Fee; prepare ransmit Amendment to attorney	KEB	2.30	\$264.00	(\$32.20)	\$575.00
	Task: QC432	Activity: A104					
11/15/2018	Prepare Amendment after Allo of filing documents; file amend	wance; arrange for preparation ment and Issue Fee payment.	KEB	0.70	\$264.00	(\$9.80)	\$175.00
	Task: QC432	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$750.00

Hourly Fees Recap						
K.Borg (KEB)	3.00 at \$264.00	\$792.00				
Totals:	3.00	\$792.00				
Services Discount Tot	al	(\$42.00)				
Matter Services Total \$						

Matter: 02736-60058US01

Invoice No: 154681 27 of 72

Pg 453 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$2,000.00 **Matter Recap** Title: REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM (15/413664)\$2,026.40 Fees: Our Matter No.: 02736-60077US03 (Your Ref. No.:2017003117) \$0.00 Disbursements: (\$26.40)Area Of Law: Discounts: \$2,000.00 Total Billed: Country: **United States**

To Profes	sional Services (Hourly Fees)						
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/19/2018	Analysis and preparation of Office Action re	esponse.	CCW	1.00	\$560.00	(\$7.30)	\$552.70
	Task: QC435	Activity: A104					
11/19/2018	Review and analysis of the Office Action.		PHS	0.60	\$376.00	(\$2.94)	\$222.66
	Task: QC435	Activity: A104					
11/19/2018	Prepared a draft Office Action response.		PHS	2.40	\$376.00	(\$11.76)	\$890.64
	Task: QC435	Activity: A103					
11/19/2018	Communications with the managing attorned draft Office Action response.	ey regarding the	PHS	0.50	\$376.00	(\$2.45)	\$185.55
	Task: QC435	Activity: A105					
11/19/2018	Filed the Office Action response.		PHS	0.40	\$376.00	(\$1.95)	\$148.45
	Task: QC435	Activity: A108					
	Matter Subtotal For Hourly Fees:						\$2,000.00

Hourly Fees Recap						
P.Sheridan (PHS)	3.90 at \$376.00	\$1,466.40				
C.Winslade (CCW)	1.00 at \$560.00	\$560.00				
Totals:	4.90	\$2,026.40				
Services Discount Total		(\$26.40)				
Matter Services Total		\$2,000.00				

Invoice No: 154681 Matter: 02736-60077US03 28 of 72

Pg 454 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$750.00	
Title:	SYSTEMS AND METHODS FOR ONLINE FRAUD DETECTION	Matter Recap	
	(15/236077)	Fees:	\$771.20
Our Matter No.:	02736-60802US01 (Your Ref. No.:2017003130)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$21.20)
Country:	United States	Total Billed:	\$750.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/30/2018	Addressing issue fee payment and poten	ntial CON strategy.	CCW	0.40	\$560.00	(\$6.16)	\$217.84
	Task: QC432	Activity: A104					
11/30/2018	Review notice of allowance; review prose including claims to determine whether ap condition for issue; prepare issue fee tran- comments on statement of reasons for a	oplication is in nsmittal and	MTC	1.20	\$456.00	(\$15.04)	\$532.16
	transmittal and comments with United St. Trademark Office.	ates Patent and					

Hourly Fees Recap						
M.Cruz (MTC)	1.20 at \$456.00	\$547.20				
C.Winslade (CCW)	0.40 at \$560.00	\$224.00				
Totals:	1.60	\$771.20				
Services Discount Total		(\$21.20)				
Matter Services Total		\$750.00				

Invoice No: 154681

02736-60802US01 Matter:

Pg 455 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: STAND MIXER Fees: \$1,124.00 Our Matter No.: 02736-63135AU01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: Australia \$1,000.00 Total Billed:

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of des accompanying documents; co regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of des accompanying documents; co regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total	I	(\$124.00)			
Matter Services Total	Matter Services Total				

Invoice No: 154681

Matter: 02736-63135AU01

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 456 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$1,035.00	
Title:	STAND MIXER	Matter Reca	ıp
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$35.00
		Discounts:	(\$124.00)
Country:	Brazil	Total Billed:	\$1,035.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of des accompanying documents; corregarding same.	nferra; with foreign associate	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of des accompanying documents; corregarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	l	(\$124.00)				
Matter Services Total	Matter Services Total					

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154681 31 of 72

02736-63135BR01 Matter:

Pg 457 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: STAND MIXER \$1,124.00 Fees: Our Matter No.: 02736-63135CA01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: Canada \$1,000.00 Total Billed:

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of designation accompanying documents; corregarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Tota	I	(\$124.00)			
Matter Services Total	\$1,000.00				

Invoice No: 154681 32 of 72

Matter: 02736-63135CA01

mcandi McANDREWS HELD&MALLOY LTD Pg 458 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,000.0
Title:	OVATION STAND MIXER	Matter Recap
Our Matter No.:	02736-63135CA02 (Your Ref. No.:2012002455)	Fees: \$1,124.0
Area Of Law:	Patent	Disbursements: \$0.0
		Discounts: (\$124.00
Country:	Canada	Total Billed: \$1,000.0

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of desi accompanying documents; cor regarding same.	O 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap							
P.Ruben (PR)	2.00 at \$330.00	\$660.00					
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00					
Totals:	3.00	\$1,124.00					
Services Discount Tota	I	(\$124.00)					
Matter Services Total		\$1,000.00					

Invoice No: 154681

02736-63135CA02 Matter:

Pg 459 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: STAND MIXER \$1,124.00 Fees: Our Matter No.: 02736-63135CN01 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: China P.R. \$1,000.00 Total Billed:

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of des accompanying documents; co regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	Fees:			ı		\$1,000.00

Hourly Fees Recap							
P.Ruben (PR)	2.00 at \$330.00	\$660.00					
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00					
Totals:	3.00	\$1,124.00					
Services Discount Tota	I	(\$124.00)					
Matter Services Total		\$1,000.00					

Invoice No: 154681 34 of 72

Matter: 02736-63135CN01 mcandrews
McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 460 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: **OVATION STAND MIXER** Fees: \$1,124.00 Our Matter No.: 02736-63135CN02 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: China P.R. \$1,000.00 Total Billed:

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of designation accompanying documents; corregarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	/2018 Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap							
P.Ruben (PR)	2.00 at \$330.00	\$660.00					
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00					
Totals:	3.00	\$1,124.00					
Services Discount Tota	I	(\$124.00)					
Matter Services Total		\$1,000.00					

Invoice No: 154681 35 of 72

Matter: 02736-63135CN02

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 461 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,035.00 **Matter Recap** Title: STAND MIXER Fees: \$1,124.00 Our Matter No.: 02736-63135MX01 (Your Ref. No.:2012002455) \$35.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: Mexico \$1,035.00 Total Billed:

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of desi accompanying documents; cor regarding same. Task: PA599	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018			RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hour	ly Fees Recap	
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00
Services Discount Total		(\$124.00)
Matter Services Total		\$1,000.00

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154681

Matter: 02736-63135MX01

18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 462 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: **OVATION STAND MIXER** \$1,124.00 Fees: Our Matter No.: 02736-63135MX02 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: Mexico \$1,000.00 Total Billed:

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of designation accompanying documents; corregarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	/2018 Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Tota	(\$124.00)				
Matter Services Total \$1,000.0					

Invoice No: 154681

Matter: 02736-63135MX02

Pg 463 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: STAND MIXER \$1,124.00 Fees: Our Matter No.: 02736-63135RCD1 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: **European Community Design** \$1,000.00 Total Billed:

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of des accompanying documents; co regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of des accompanying documents; co regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Tota	(\$124.00)				
Matter Services Total \$1,000.0					

Matter: 02736-63135RCD1

Invoice No: 154681 38 of 72

Pg 464 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: **OVATION STAND MIXER** \$1,124.00 Fees: Our Matter No.: 02736-63135RCD2 (Your Ref. No.:2012002455) \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: **European Community Design** \$1,000.00 Total Billed:

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of desi accompanying documents; cor regarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124.0					
Matter Services Total \$1,000.0					

Invoice No: 154681 Matter: 02736-63135RCD2 39 of 72

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 465 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$1,035.00
Title:	STAND MIXER	Matter Recap
Our Matter No.:	02736-63135ZA01 (Your Ref. No.:2012002455)	Fees: \$1,124.00
Area Of Law: Patent		Disbursements: \$35.00
		Discounts: (\$124.00)
Country: South Africa		Total Billed: \$1,035.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of desi accompanying documents; cor regarding same.	O 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total		\$1,000.00				

To Disbur	rsements	
Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154681 40 of 72

02736-63135ZA01 Matter:

Pg 466 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$35.0	\$35.00
Title:	Mixer Bowl	Matter Recap	П
Our Matter No.:	02736-63285BR01 (Your Ref. No.:2012002455)	Fees: \$0.	.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.	_
Country:	Brazil	Total Billed: \$35.	.00

To Disl	pursements	
Date	Description	Amount
11/28/20	To cost of assignment records, abstract of title and certification, per patent.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

02736-63285BR01 Matter:

Invoice No: 154681 41 of 72

Pg 467 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$35.00	
Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285MX01 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
Country:	Mexico	Total Billed: \$35.00

To Disbu	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154681 Matter: 02736-63285MX01 42 of 72

Pg 468 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$3	5.00	
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285ZA01 (Your Ref. No.:2012002455)	Fees: \$	\$0.00
Area Of Law:	Patent (Design Patent)		\$35.00 \$35.00
Country:	South Africa	Total Billed. \$0	55.00

To Disbu	rsements	
Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154681

Matter: 02736-63285ZA01

Title:

Our Matter No.:

Area Of Law:

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 469 of 630

MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Mixer Splash Guard \$1,124.00 Fees: 02736-63286AU01 \$0.00 Disbursements: Patent (\$124.00)

Discounts: Country: Australia Total Billed: \$1,000.00

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of des accompanying documents; co regarding same.	nferra; with foreign associate	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of des accompanying documents; co regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
P.Ruben (PR) R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Tota	I	(\$124.00)			
Matter Services Total		\$1,000.00			

Invoice No: 154681 44 of 72

Matter: 02736-63286AU01

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 470 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE	TO:	Total Outstanding: \$1,035.00
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286BR01	Fees: \$1,124.00
Area Of Law:	Patent	Disbursements: \$35.00
		Discounts: (\$124.00)
Country:	Brazil	Total Billed: \$1,035.00
I		

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of desi accompanying documents; cor regarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hou	rly Fees Recap	
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00
Services Discount Tota	I	(\$124.00)
Matter Services Total		\$1,000.00

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Ŀ	Matter Disbursements Total	\$35.00

45 of 72

Invoice No: 154681

Matter: 02736-63286BR01

mcana McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 471 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

46 of 72

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$	1,000.00
Title: Mixer Splash Guard		Matter Recap	
Our Matter No.:	02736-63286CA01	Fees: S	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
		Discounts:	(\$124.00)
Country:	Canada	Total Billed:	\$1,000.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of des accompanying documents; corregarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of des accompanying documents; corregarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total	\$1,000.00					

Invoice No: 154681

02736-63286CA01 Matter:

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 472 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

47 of 72

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$1,000.00
Title: Mixer Splash Guard		Matter Recap
Our Matter No.:	02736-63286CN01	Fees: \$1,124.00
Area Of Law:	Patent (Non-Provisional)	Disbursements: \$0.00
	,	Discounts: (\$124.00)
Country:	Canada	Total Billed: \$1,000.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description	-	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of desi accompanying documents; cor regarding same.	O 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124.00					
Matter Services Total \$1,000.					

Invoice No: 154681

02736-63286CN01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 473 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,035.00 **Matter Recap** Title: Mixer Splash Guard Fees: \$1,124.00 Our Matter No.: 02736-63286MX01 \$35.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: Mexico \$1,035.00 Total Billed:

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of designation accompanying documents; corregarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hour	Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00					
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00					
Totals:	3.00	\$1,124.00					
Services Discount Total	(\$124.00)						
Matter Services Total	\$1,000.00						

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154681 48 of 72

Matter: 02736-63286MX01

mcand McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 474 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$1,000.0
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286RCD1	Fees: \$1,124.0
Area Of Law:	Patent	Disbursements: \$0.0
		Discounts: (\$124.00
Country:	European Community Design	Total Billed: \$1,000.0

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of des accompanying documents; corregarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of des accompanying documents; corregarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124.0					
Matter Services Total \$1,000.					

Invoice No: 154681 49 of 72

02736-63286RCD1 Matter:

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 475 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,070.00
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286ZA01	Fees: \$1,124.00
Area Of Law:	Patent	Disbursements: \$70.00
		Discounts: (\$124.00)
Country:	South Africa	Total Billed: \$1,070.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of des accompanying documents; corregarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of des accompanying documents; corregarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total		\$1,000.00				

To Disbur	rsements	
Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
11/14/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$70.00

Matter Disbursements Total	\$70.00

Invoice No: 154681

Matter: 02736-63286ZA01

mcandr McANDREWS HELD&MALLOY LTD Pg 476 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$35.00
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288BR01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Brazil	Total Billed. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Disbur	To Disbursements		
Date	Description	Amount	
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00	
	Matter Subtotal For Disbursements:	\$35.00	

Matter Disbursements Total	\$35.00

Invoice No: 154681 02736-63288BR01 Matter:

McANDREWS HELD&MALLOY LTD

Pg 477 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	то:	Total Outstanding: \$35.0	00
Title:	Egg Separator	Matter Recap	٦
Our Matter No.:	02736-63288MX01	Fees: \$0.	00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.	_
Country:	Mexico	Total Billed: \$35.	00

To Disbu	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154681 Matter: 02736-63288MX01

Pg 478 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$35.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289BR01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Brazil	Fotal Billed: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Disbursements

Date Description **Amount**

11/28/2018 \$35.00 To cost of assignment records, abstract of title and certification, per

patent.

Expense: E129

Matter Subtotal For Disbursements: \$35.00

> **Matter Disbursements Total** \$35.00

Invoice No: 154681 Matter: 02736-63289BR01

McANDREWS HELD&MALLOY LTD

Pg 479 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	то:	Total Outstanding: \$35.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289MX01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Mexico	Total billed. \$35.00

To Disbu	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154681 Matter: 02736-63289MX01

McANDREWS HELD&MALLOY LTD

Pg 480 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$35.00
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289ZA01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	South Africa	Total Billod. \$400.00

To Disbursements		
Date	Description	Amount
11/14/2	1018 To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Matter: 02736-63289ZA01

Invoice No: 154681 55 of 72

mcandi McANDREWS HELD&MALLOY LTD Pg 481 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,000.0
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290AU01	Fees: \$1,124.
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.
	, ,	Discounts: (\$124.0
Country:	Australia	Total Billed: \$1,000.

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of designation accompanying documents; corregarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124.0					
Matter Services Total \$1,00					

Invoice No: 154681 56 of 72

02736-63290AU01 Matter:

mcandi McANDREWS HELD&MALLOY LTD

Pg 482 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,035.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290BR01	Fees: \$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
	, ,	Discounts: (\$124.00)
Country:	Brazil	Total Billed: \$1,035.00
l .		

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of desi accompanying documents; cor regarding same.	O 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/07/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124					
Matter Services Total \$1,000.					

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

57 of 72

Invoice No: 154681

02736-63290BR01 Matter:

Pg 483 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: **GRATER** \$1,124.00 Fees: Our Matter No.: 02736-63290CA01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) (\$124.00)Discounts: Country: Canada Total Billed: \$1,000.00

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of des accompanying documents; co regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of des accompanying documents; co regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124.0					
Matter Services Total \$1,00					

Invoice No: 154681 58 of 72

Matter: 02736-63290CA01

Pg 484 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: **GRATER** \$1,124.00 Fees: Our Matter No.: 02736-63290CN01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) (\$124.00)Discounts: Country: China P.R. Total Billed: \$1,000.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of desi accompanying documents; cor regarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of desi accompanying documents; corregarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124.0					
Matter Services Total \$1,000.0					

Invoice No: 154681 59 of 72 Matter: 02736-63290CN01

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 485 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$1,035.00	
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290MX01	Fees: \$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
	,	Discounts: (\$124.00)
Country:	Mexico	Total Billed: \$1,035.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total		\$1,000.00				

To Disbur	sements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

60 of 72

Invoice No: 154681

02736-63290MX01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 486 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

61 of 72

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: **GRATER** \$1,124.00 Fees: Our Matter No.: 02736-63290RCD1 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) (\$124.00)Discounts: Country: European Community Design Total Billed: \$1,000.00

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of des accompanying documents; co regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of des accompanying documents; co regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap							
P.Ruben (PR)	2.00 at \$330.00	\$660.00					
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00					
Totals:	3.00	\$1,124.00					
Services Discount Total	(\$124.00)						
Matter Services Total	\$1,000.00						

Invoice No: 154681

Matter: 02736-63290RCD1

mcandi McANDREWS HELD&MALLOY LTD

Pg 487 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,035.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290ZA01	Fees: \$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
		Discounts: (\$124.00)
Country:	South Africa	Total Billed: \$1,035.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total		\$1,000.00				

To Disbur	rsements	
Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

62 of 72

Invoice No: 154681

02736-63290ZA01 Matter:

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 488 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$1,000.00	
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED	Matter Red	сар
	POSITION	Fees:	\$1,124.00
Our Matter No.:	02736-63350CA01	Disbursements:	\$0.00
Area Of Law:	Patent (Design Patent)	Discounts:	(\$124.00)
Country:	Canada	Total Billed:	\$1,000.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of des accompanying documents; corregarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of des accompanying documents; corregarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Total (\$124.0					
Matter Services Total \$1,000					

Invoice No: 154681 63 of 72

02736-63350CA01 Matter:

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 489 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$1,035.00	
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED	Matter Rec	ар
	POSITION	Fees:	\$1,124.00
Our Matter No.:	02736-63350MX01	Disbursements:	\$35.00
Area Of Law:	Patent (Design Patent)	Discounts:	(\$124.00)
Country:	Mexico	Total Billed:	\$1,035.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of des accompanying documents; corregarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of des accompanying documents; corregarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total		\$1,000.00				

To Disbur	sements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154681 64 of 72

Matter: 02736-63350MX01

Pg 490 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED **POSITION** Fees: \$1,124.00 **Our Matter No.:** 02736-63350RCD1 \$0.00 Disbursements: (\$124.00)Area Of Law: Patent (Design Patent) Discounts: \$1,000.00 Total Billed: Country: **European Community Design**

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of des accompanying documents; co regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of des accompanying documents; co regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap					
P.Ruben (PR)	2.00 at \$330.00	\$660.00			
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00			
Totals:	3.00	\$1,124.00			
Services Discount Tota	l	(\$124.00)			
Matter Services Total \$1,000					

Invoice No: 154681 65 of 72

Matter: 02736-63350RCD1

Pg 491 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: STAND MIXER (LOWER PORTION) \$1,124.00 Fees: Our Matter No.: 02736-63351CA01 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) (\$124.00)Discounts: Country: Canada Total Billed: \$1,000.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of desi accompanying documents; cor regarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total \$1,						

Invoice No: 154681 66 of 72

Matter: 02736-63351CA01

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 492 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$1,035.00	
Title:	STAND MIXER (LOWER PORTION)	Matter Recap
Our Matter No.:	02736-63351MX01	Fees: \$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
	(0 /	Discounts: (\$124.00)
Country:	Mexico	Total Billed: \$1,035.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of desi accompanying documents; cor regarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	I	(\$124.00)				
Matter Services Total	\$1,000.00					

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

67 of 72

Invoice No: 154681

Matter: 02736-63351MX01

Pg 493 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: STAND MIXER (LOWER PORTION) \$1,124.00 Fees: Our Matter No.: 02736-63351RCD1 \$0.00 Disbursements: Area Of Law: Patent (Design Patent) (\$124.00)Discounts: Country: European Community Design \$1,000.00 Total Billed:

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of des accompanying documents; co regarding same.		PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of des accompanying documents; co regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Total	I	(\$124.00)				
Matter Services Total	\$1,000.00					

Invoice No: 154681 68 of 72

Matter: 02736-63351RCD1

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 494 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: **BOWL AND SPLASHGUARD** \$1,124.00 Fees: Our Matter No.: 02736-63352CA01 \$0.00 Disbursements: Area Of Law: Patent (\$124.00)Discounts: Country: Canada Total Billed: \$1,000.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of desi accompanying documents; cor regarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Total		(\$124.00)				
Matter Services Total	\$1,000.00					

Invoice No: 154681

Matter: 02736-63352CA01

mcandr McANDREWS HELD&MALLOY LTD Pg 495 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,035.00
Title:	BOWL AND SPLASHGUARD	Matter Recap
Our Matter No.:	02736-63352MX01	Fees: \$1,124.00
Area Of Law:	Patent	Disbursements: \$35.00
		Discounts: (\$124.00)
Country:	Mexico	Total Billed: \$1,035.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of desi accompanying documents; cor regarding same.	O 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
P.Ruben (PR)	2.00 at \$330.00	\$660.00				
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00				
Totals:	3.00	\$1,124.00				
Services Discount Tota	<u> </u>	(\$124.00)				
Matter Services Total		\$1,000.00				

To Disbur	rsements	
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total	\$35.00

Invoice No: 154681 70 of 72

Matter: 02736-63352MX01

mcand McANDREWS HELD&MALLOY LTD Pg 496 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

71 of 72

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$1,000.00
Title: BOWL AND SPLASHGUARD		Matter Recap
Our Matter No.:	02736-63352RCD1	Fees: \$1,124.00
Area Of Law:	Patent	Disbursements: \$0.00
		Discounts: (\$124.00)
Country:	European Community Design	Total Billed: \$1,000.00

To Profes	sional Services (Hourly I	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of desi accompanying documents; cor regarding same.	0 1 11	PR	2.00	\$330.00	(\$72.81)	\$587.19
	Task: PA599	Activity: A103					
11/09/2018	Preparation and review of desi accompanying documents; cor regarding same.		RHS	1.00	\$464.00	(\$51.19)	\$412.81
	Task: PA599	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap				
P.Ruben (PR)	2.00 at \$330.00	\$660.00		
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00		
Totals:	3.00	\$1,124.00		
Services Discount Tota	I	(\$124.00)		
Matter Services Total		\$1,000.00		

Invoice No: 154681

02736-63352RCD1 Matter:

Pg 497 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE 1	ГО:	Total Outstanding: \$275.00
Title:	LIVEMORE	Matter Recap
Our Matter No.:	02736-90001US01	Fees: \$0.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$275.00 Total Billed: \$275.00
Country:	United States	Total Billed. \$275.00

To Disbursement	s
-----------------	---

Date Description **Amount**

11/06/2018 \$275.00 To cost of application for registration, per international class (electronic

filing, TEAS RF Application). Expense: E129

Matter Subtotal For Disbursements: \$275.00

> **Matter Disbursements Total** \$275.00

Matter: 02736-90001US01

Invoice No: 154681 72 of 72

EXHIBIT B3



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp Attn: Law Department - Invoice Processing, Location B6-257B

3333 Beverly Road Hoffman Estates, IL 60179 December 31, 2018
PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE
Closing Date: 12/31/2018

Invoice No.: 154507 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$102,852.64

Total Amount Due (USD): \$102,852.64

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

Pg 500 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B

3333 Beverly Road Hoffman Estates, IL 60179 **Invoice Date:** 2018-12-31 **Closing Date:** 2018-12-31 **Client No:** 02736 **Invoice No:** 154507

IN REFERENCE TO:

Title: METHODS AND SYSTEMS FOR DEVICE MANAGEMENT WITH SHARING AND PROGRAMMING CAPABILITIES (13/998540)

Our Matter No.: 02736-25324US05 (Your Ref. No.:2017001948)

Area Of Law: Patent (Utility)

Country: **United States** **Total Outstanding:** \$3,376.80

Matter Recap

Fees: \$3,376.80

Disbursements: \$0.00 Total Billed: \$3,376.80

To Professional Services (Hourly Fees)

Date	Description		Prof.	Hours	Rate	Amount
12/06/2018	Analysis and preparation of O	ffice Action response.	CCW	0.90	\$560.00	\$504.00
	Task: QC435	Activity: A107				
12/06/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	6.30	\$456.00	\$2,872.80
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$3,376.80

urly Fees Recap	
6.30 at \$456.00	\$2,872.80
0.90 at \$560.00	\$504.00
7.20	\$3,376.80
	6.30 at \$456.00 0.90 at \$560.00

Matter Services Total	\$3,376.80
-----------------------	------------

Invoice No: 154507 Matter: 02736-25324US05

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 501 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,352.00 **Matter Recap** Title: SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE AND SHAREABLE TIERED OFFERS (13/323037) \$3,352.00 Fees: Our Matter No.: 02736-25336US02 (Your Ref. No.:2017001951) \$0.00 Disbursements: Total Billed: \$3,352.00 Area Of Law: Patent (Utility) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
12/05/2018	Review office action; prepare respons	se to office action.	MTC	4.00	\$456.00	\$1,824.00
	Task: QC435	Activity: A103				
12/06/2018	Analysis and preparation of Office Ac	tion response.	CCW	1.10	\$560.00	\$616.00
	Task: QC435	Activity: A103				
12/06/2018	Review and revise response; file resp Patent and Trademark Office.	onse with United States	MTC	2.00	\$456.00	\$912.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fees:					\$3.352.

Hour	ly Fees Recap	
M.Cruz (MTC)	6.00 at \$456.00	\$2,736.00
C.Winslade (CCW)	1.10 at \$560.00	\$616.00
Totals:	7.10	\$3,352.00
Matter Services Total	ı	\$3,352.00

Matter: 02736-25336US02

Pg 502 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,500.00 IN REFERENCE TO: **Matter Recap** Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/438,592) \$1,517.60 Fees: Our Matter No.: 02736-25353US03 \$0.00 Disbursements: (\$17.60)Area Of Law: Patent Discounts: Total Billed: \$1,500.00 Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/20/2018	/20/2018 Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy.		CCW	1.00	\$560.00	(\$6.49)	\$553.51
	Task: PA350	Activity: A104					
12/25/2018	5/2018 Prepare continuation application, application data sheet, and preliminary amendment; file continuation application, application data sheet, and preliminary amendment with United States Patent and Trademark Office.		MTC	2.10	\$456.00	(\$11.11)	\$946.49
	Task: PA350	Activity: A103					

Hourly Fees Recap					
M.Cruz (MTC)	2.10 at \$456.00	\$957.60			
C.Winslade (CCW)	1.00 at \$560.00	\$560.00			
Totals:	3.10	\$1,517.60			
Services Discount Total		(\$17.60)			
Matter Services Total		\$1,500.00			

Invoice No: 154507

Matter: 02736-25353US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 503 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$2,914.40 IN REFERENCE TO: **Matter Recap** Title: METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (13776245.6) Fees: \$2,914.40 Our Matter No.: 02736-25359EP01 (Your Ref. No.:2017002941) \$0.00 Disbursements: Total Billed: \$2,914.40 Area Of Law: Patent (Utility) Country: **EPC**

To Profes	sional Services (Hourly F	Fees)				
Date 12/17/2018	Description Addressing response to outsta	nding Furone Office Action	Prof.	Hours 0.40	Rate \$560.00	Amount \$224.00
12,17,2010	Task: QC435	Activity: A104	0011	0.10	ψοσο.σσ	Ψ22 1.00
12/17/2018	Review foreign office action; prepare letter to foreign associate including instructions for responding to foreign office action; send letter to foreign associate.		MTC	5.90	\$456.00	\$2,690.40
	Task: QC435	Activity: A103				
Matter Subtotal For Hourly Fees:						\$2,914.40

Hourl	y Fees Recap	
M.Cruz (MTC)	5.90 at \$456.00	\$2,690.40
C.Winslade (CCW)	0.40 at \$560.00	\$224.00
Totals:	6.30	\$2,914.40
Matter Services Total		\$2,914.40

Invoice No: 154507 4 of 42

Matter: 02736-25359EP01 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 504 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding:	\$1,000.00		
Title:	CONTESTS AND SWEEPSTAKES (2880492)	Matter Rec	Matter Recap	
Our Matter No.:	02736-25768CA01 (Your Ref. No.:2017002079)	Fees:	\$1,003.20	
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00	
		Discounts:	(\$3.20)	
Country:	Canada	Total Billed:	\$1,000.00	

To Professional Services (Hourly Fees)							
Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/17/2018	Review correspondence from twith attorneys regarding handlinstructions to FA.		KEB	2.50	\$264.00	(\$2.11)	\$657.89
	Task: PA699	Activity: A107					
12/20/2018	Arrange for scheduling of actions regarding reinstatement of application.		KEB	1.30	\$264.00	(\$1.09)	\$342.11
	Task: PA699	Activity: A105					
Matter Subtotal For Hourly Fees:						\$1,000.00	

Hourly Fees Recap					
K.Borg (KEB)	3.80 at \$264.00	\$1,003.20			
Totals:	3.80	\$1,003.20			
Services Discount Tot	al	(\$3.20)			
Matter Services Total	1	\$1,000.00			

Invoice No: 154507 5 of 42

02736-25768CA01 Matter:

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 505 of 630

Main Document ount with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

6 of 42

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,316.80 **Matter Recap** Title: CONTESTS AND SWEEPSTAKES (13/956978) Fees: \$3,316.80 Our Matter No.: 02736-25768US02 (Your Ref. No.:2017002760) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$3,316.80 Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	Analysis and preparation of Of	fice Action response.	CCW	1.20	\$560.00	\$672.00
	Task: QC435	Activity: A104				
12/11/2018	2018 Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$3,316.80

Hourl	y Fees Recap	
M.Cruz (MTC)	5.80 at \$456.00	\$2,644.80
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	7.00	\$3,316.80
Matter Services Total		\$3,316.80

Invoice No: 154507

Matter: 02736-25768US02

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 506 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,362.40

Title: METHODS AND SYSTEMS FOR AN E-COMMERCE PROMOTIONS

PLATFORM (14/321450)

Our Matter No.: 02736-25983US02 (Your Ref. No.:2014000258)

Area Of Law: Patent (Utility)

Country: **United States** **Matter Recap** \$3,362.40 Fees:

> \$0.00 Disbursements: Total Billed: \$3,362.40

> > 7 of 42

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/21/2018	Analysis and preparation of Of	fice Action response.	CCW	1.20	\$560.00	\$672.00
	Task: QC435	Activity: A103				
12/21/2018	Review office action; prepare r response with United States Pa		MTC	5.90	\$456.00	\$2,690.40
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F					\$3.362.40

Hourly	y Fees Recap	
M.Cruz (MTC)	5.90 at \$456.00	\$2,690.40
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	7.10	\$3,362.40
Matter Services Total	·	\$3,362.40

Invoice No: 154507

Matter: 02736-25983US02

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 507 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$4,800.0
Title:	SOCIAL PRODUCT PROMOTION (14/815524)	Matter Recap
Our Matter No.:	02736-26380US03 (Your Ref. No.:2017002980)	Fees: \$3,810.0
Area Of Law:	Patent (Utility)	Disbursements: \$1,300.0
		Discounts: (\$310.00
Country:	United States	Total Billed: \$4,800.0
Country:	United States	<u>`</u>

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/19/2018	Reviewed office action, applica recommendation for responding office action.		JBH	3.00	\$396.00	(\$96.66)	\$1,091.34
	Task: QC435	Activity: A104					
12/20/2018	Analysis and preparation of Off	ice Action response.	CCW	0.80	\$560.00	(\$36.45)	\$411.55
	Task: QC435	Activity: A104					
12/20/2018	Drafted new claims. Reviewed eligible subject matter. Drafted Task: QC435	0 0.	JBH	4.00	\$396.00	(\$128.88)	\$1,455.12
12/21/2018	Analysis and preparation of Off	ice Action response.	CCW	0.70	\$560.00	(\$31.90)	\$360.10
	Task: QC435	Activity: A104					
12/21/2018	Prepared and revised request f (RCE). Reviewed response. Fil		JBH	0.50	\$396.00	(\$16.11)	\$181.89
	Task: QC435	Activity: A104					

Hourly Fees Recap						
J.Huter (JBH)	7.50 at \$396.00	\$2,970.00				
C.Winslade (CCW)	1.50 at \$560.00	\$840.00				
Totals:	9.00	\$3,810.00				
Services Discount Total	(\$310.00)					
Matter Services Total		\$3,500.00				

To Disbur	sements	
Date	Description	Amount
12/21/2018	To cost of request for continued examination (RCE)(see 37 CFR 1.114).	\$1,300.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$1,300.00

Matter Disbursements Total	\$1,300.00

Invoice No: 154507 8 of 42

02736-26380US03 Matter:

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 508 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,453.60 IN REFERENCE TO: **Matter Recap** Title: E-PUB CREATOR (13/844814) Fees: \$3,453.60 Our Matter No.: 02736-26483US01 (Your Ref. No.:2017002769) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$3,453.60 Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/18/2018	Analysis and preparation of Of	ice Action response.	CCW	1.20	\$560.00	\$672.00
	Task: QC435	Activity: A104				
12/18/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	6.10	\$456.00	\$2,781.60
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	 ees:				\$3,453.60

Hourly	/ Fees Recap	
M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	7.30	\$3,453.60
Martin Construction Table		00.450.00
Matter Services Total		\$3,453.60

Invoice No: 154507 9 of 42

Matter: 02736-26483US01

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 509 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,275.20 **Matter Recap** Title: CONSUMER GAME (14/148042) Fees: \$3,275.20 Our Matter No.: 02736-27686US01 (Your Ref. No.:2017003048) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$3,275.20 Country: **United States**

To Profes	sional Services (Hourly Fe	es)				
Date	Description		Prof.	Hours	Rate	Amount
12/05/2018	Review office action; prepare res	ponse to office action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
12/06/2018	Analysis and preparation of Office	e Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
12/06/2018	Revise response; file response w Trademark Office.	rith United States Patent and	MTC	0.40	\$456.00	\$182.40
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fee	s:				\$3,275.20

Hourly Fees Recap						
M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20				
C.Winslade (CCW)	0.80 at \$560.00	\$448.00				
Totals:	7.00	\$3,275.20				
Matter Services Total		\$3,275.20				

Invoice No: 154507 10 of 42

Matter: 02736-27686US01

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 510 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,184.00 IN REFERENCE TO: **Matter Recap** Title: METHOD AND SYSTEM FOR AUTOMATED SELECTION OF TARGETED PRIZES (14/166064) Fees: \$3,184.00 Our Matter No.: 02736-27690US01 (Your Ref. No.:2017002108) \$0.00 Disbursements: Total Billed: \$3,184.00 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/19/2018	Analysis and preparation of Office Action response.		CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
12/19/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	6.00	\$456.00	\$2,736.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$3,184.00

Hourly Fees Recap						
M.Cruz (MTC)	6.00 at \$456.00	\$2,736.00				
C.Winslade (CCW)	0.80 at \$560.00	\$448.00				
Totals:	6.80	\$3,184.00				
Matter Services Total		\$3,184.00				

Invoice No: 154507 11 of 42

Matter: 02736-27690US01

Pg 511 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	N REFERENCE TO:		\$3,500.00
Title: SYSTEM AND METHOD FOR PROVIDING DYNAMIC PRODUCT		Matter Rec	ар
	OFFERINGS (14/693263)	Fees:	\$3,673.60
Our Matter No.: 02736-27824US02 (Your Ref. No.:2017002774)		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$173.60)
Country:	United States	Total Billed:	\$3,500.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/20/2018	Begin preparing response to of	fice action.	CMG	1.20	\$384.00	(\$21.78)	\$439.02
	Task: QC435	Activity: A103					
11/21/2018	Continue preparing response to	o office action.	CMG	2.20	\$384.00	(\$39.92)	\$804.88
	Task: QC435	Activity: A103					
11/23/2018	Continue preparing response to office action.		CMG	1.50	\$384.00	(\$27.22)	\$548.78
	Task: QC435	Activity: A103					
11/26/2018	Analysis and preparation of Office Action response.		CCW	3.20	\$560.00	(\$84.68)	\$1,707.32
	Task: QC435	Activity: A104					
	Matter Subtotal For Hourly F						\$3,500.00

Hourly Fees Recap						
C.Gilles (CMG)	4.90 at \$384.00	\$1,881.60				
C.Winslade (CCW)	3.20 at \$560.00	\$1,792.00				
Totals:	8.10	\$3,673.60				
Services Discount Total		(\$173.60)				
Matter Services Total		\$3,500.00				

Invoice No: 154507 02736-27824US02 Matter:

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 512 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	N REFERENCE TO:		\$3,000.00
Title: SYSTEM AND METHOD SUPPORTING ONGOING WORKER		Matter Rec	ар
	FEEDBACK (14/705570)	Fees:	\$3,048.00
Our Matter No.: 02736-27850US03 (Your Ref. No.:2017003055)		Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$48.00)
Country:	United States	Total Billed:	\$3,000.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/29/2018	Draft claims for continuation ap	plication.	KEB	0.40	\$264.00	(\$1.66)	\$103.94
	Task: PA350	Activity: A103					
11/30/2018	Prepare claims for placeholder	continuation application.	KEB	0.30	\$264.00	(\$1.25)	\$77.95
	Task: PA350	Activity: A103					
12/05/2018	Prepare claims for Preliminary application; review Information Task: PA350		KEB	2.80	\$264.00	(\$11.64)	\$727.56
12/11/2018	Prepare claims for continuation	application.	KEB	0.80	\$264.00	(\$3.33)	\$207.87
	Task: PA350	Activity: A103					
12/12/2018	Analysis and preparation of new application.	v claims for continuation	CCW	1.20	\$560.00	(\$10.58)	\$661.42
	Task: PA350	Activity: A104					
12/12/2018	Prepare claims for continuation amendment with claims to attor Task: PA350	application; transmit draft ney for review; file amendment. Activity: A103	KEB	4.70	\$264.00	(\$19.54)	\$1,221.26
	Matter Subtotal For Hourly Fe	ees:					\$3,000.00

Hourly Fees Recap						
K.Borg (KEB)	9.00 at \$264.00	\$2,376.00				
K.Borg (KEB) C.Winslade (CCW)	1.20 at \$560.00	\$672.00				
Totals:	10.20	\$3,048.00				
Services Discount Total		(\$48.00)				
Matter Services Total		\$3,000.00				

02736-27850US03 Matter:

Invoice No: 154507 13 of 42

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 513 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,229.60

IN REFERENCE TO: **Matter Recap** Title: MERCHANDISE RETURN AND/OR EXCHANGE SYSTEMS, METHODS, AND MEDIA (14/201363) \$3,229.60 Fees: Our Matter No.: 02736-27851US01 (Your Ref. No.:2017002123) \$0.00 Disbursements: Total Billed: \$3,229.60 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/04/2018	4/2018 Analysis and preparation of Office Action response.		CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
12/04/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office.		MTC	6.10	\$456.00	\$2,781.60
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$3,229.60

Hourl	y Fees Recap	
M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	6.90	\$3,229.60
Matter Construer Total		40.000.00
Matter Services Total		\$3,229.60

Invoice No: 154507 14 of 42

Matter: 02736-27851US01

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 514 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$4,100.00 IN REFERENCE TO: **Matter Recap** Title: SYSTEM AND METHOD PROVIDING PERSONALIZED RECOMMENDATIONS (14/660034) \$3,532.80 Fees: **Our Matter No.:** 02736-27980US02 (Your Ref. No.:2017002126) \$600.00 Disbursements: (\$32.80)Area Of Law: Patent (Utility) Discounts: \$4,100.00 Total Billed: Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/16/2018	Prepare response to Office Action.		KEB	1.70	\$264.00	(\$4.16)	\$444.64
	Task: QC435	Activity: A103					
11/19/2018	Prepare response to Office Action.		KEB	2.10	\$264.00	(\$5.15)	\$549.25
	Task: QC435	Activity: A103					
12/17/2018	Prepare response to Office Action.		KEB	1.10	\$264.00	(\$2.70)	\$287.70
	Task: QC435	Activity: A103					
12/18/2018	Prepare response to Office Action.		KEB	1.90	\$264.00	(\$4.66)	\$496.94
	Task: QC435	Activity: A103					
12/19/2018	Analysis and preparation of Office Acti	on response.	CCW	1.50	\$560.00	(\$7.80)	\$832.20
	Task: QC435	Activity: A104					
12/19/2018	Prepare draft response to Office Action attorney for review; file response.	n; transmit draft to	KEB	3.40	\$264.00	(\$8.33)	\$889.27
	Task: QC435	Activity: A103					
	Matter Subtotal For Hourly Fees:						\$3,500.00

Hourly Fees Recap							
K.Borg (KEB)	10.20 at \$264.00	\$2,692.80					
C.Winslade (CCW)	1.50 at \$560.00	\$840.00					
Totals:	11.70	\$3,532.80					
Services Discount Total		(\$32.80)					
Matter Services Total		\$3,500.00					

To Disbur	sements	
Date	Description	Amount
12/20/2018	To cost of extension for response within second month.	\$600.00
	Expense: E131	
	Matter Subtotal For Disbursements:	\$600.00

Matter Disbursements Total	\$600.00

Invoice No: 154507 15 of 42

Matter: 02736-27980US02 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:
Pg 515 of 630 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,000.00 IN REFERENCE TO: **Matter Recap** Title: METHOD AND SYSTEM FOR ENABLING WIRELESS CONTROL IN TOOLS BY USE OF PORTABLE POWER SUPPLY SYSTEMS WITH \$1,008.80 Fees: EMBEDDED COMMUNICATION COMPONENTS (15185473.4) \$0.00 Disbursements: Our Matter No.: 02736-28371EP01 (Your Ref. No.:2017002128) (\$8.80)Discounts: Area Of Law: Patent (Utility) \$1,000.00 Total Billed: **EPC** Country:

To Profes	sional Services (Hourly F	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/07/2018	Addressing response to outsta	nding Europe Office Action.	CCW	1.00	\$560.00	(\$4.89)	\$555.11
	Task: PA699	Activity: A104					
12/07/2018	Foreign prosecution: review for response to pending office com		RNM	1.20	\$264.00	(\$2.76)	\$314.04
	Task: PA699	Activity: A103					
12/13/2018	Foreign prosecution: call with the office communication.	he foreign associate to discuss	RNM	0.50	\$264.00	(\$1.15)	\$130.85
	Task: PA699	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap							
C.Winslade (CCW)	1.00 at \$560.00	\$560.00					
R.Moussa (RNM)	1.70 at \$264.00	\$448.80					
Totals:	2.70	\$1,008.80					
Services Discount Total		(\$8.80)					
Matter Services Total		\$1,000.00					

Invoice No: 154507 16 of 42

Matter: 02736-28371EP01

18-23538-shl Doc 3087 mcana McANDREWS HELD & MALLOY LTD

United States

Country:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 516 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Total Billed:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$750.00

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$750.00 IN REFERENCE TO: SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF **Matter Recap** Title: AN INTERNET OF THINGS (IOT) DEVICE (14/620311) Fees: \$788.00 **Our Matter No.:** 02736-28403US01 (Your Ref. No.:2017002401) \$0.00 Disbursements: Area Of Law: Patent (Utility) Discounts: (\$38.00)

To Professional Services (Hourly Fees) Date **Description** Prof. Hours Rate Disc. Amount 11/01/2018 Addressing issue fee payment and potential continuation. **CCW** 0.70 \$560.00 (\$18.90)\$373.10 Task: QC432 Activity: A104 11/01/2018 Reviewed allowed claims. Reviewed USPTO PAIR records. 1.00 \$396.00 (\$19.10)\$376.90 **JBH** Paid issue fee. Task: QC432 Activity: A104 **Matter Subtotal For Hourly Fees:** \$750.00

Hourly Fees Recap						
J.Huter (JBH)	1.00 at \$396.00	\$396.00				
C.Winslade (CCW)	0.70 at \$560.00	\$392.00				
Totals:	1.70	\$788.00				
Services Discount Total		(\$38.00)				
Matter Services Total	\$750.00					

Invoice No: 154507

Matter: 02736-28403US01

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 517 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO	:	Total Outstanding:	\$1,500.00
Title:	SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF	Matter Reca	ıp
	AN INTERNET OF THINGS (IOT) DEVICE (14/620311)	Fees:	\$1,504.80
Our Matter No.:	02736-28403US02 (Your Ref. No.:2011005729)	Disbursements:	\$0.00
Area Of Law:	Patent (Non-Provisional)	Discounts:	(\$4.80)
Country:	United States	Total Billed:	\$1,500.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/05/2018	Reviewed file in light of issue finstructions have yet to be recontinuing application. Sent re	eived with respect to filing a	JBH	1.00	\$396.00	(\$1.27)	\$394.73
	Task: PA350	Activity: A104					
11/19/2018	1/19/2018 Reviewed issue notification received from USPTO. Reviewed file and confirmed instructions have yet to be received with respect to filing a continuing application. Sent reminder to client.		JBH	1.30	\$396.00	(\$1.64)	\$513.16
	Task: PA350	Activity: A104					
12/03/2018	2018 Reviewed client correspondence. Reviewed USPTO records for parent application. Prepared continuation application. Prepared supporting documents. Filed continuation application and supporting documents with USPTO.		JBH	1.50	\$396.00	(\$1.89)	\$592.11
	Task: PA350	Activity: A104					
	Matter Subtotal For Hourly F	ees:					\$1.500.00

Hourly Fees Recap						
J.Huter (JBH)	3.80 at \$396.00	\$1,504.80				
Totals:	3.80	\$1,504.80				
Services Discount Total		(\$4.80)				
Matter Services Total		\$1,500.00				

02736-28403US02 Matter:

Invoice No: 154507 18 of 42

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 518 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,500.00 **Matter Recap** Title: REQUEST FULFILLMENT SYSTEM, METHOD, AND MEDIA (15/147537)\$3,530.00 Fees: **Our Matter No.:** 02736-28847US01 (Your Ref. No.:2017003071) \$0.00 Disbursements: (\$30.00)Area Of Law: Patent (Utility) Discounts: \$3,500.00 Total Billed: Country: **United States**

To Profes	sional Services (Hourly F	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/26/2018	2/26/2018 Reviewed office action, cited art, and prosect Drafted and revised response to office action		JBH	7.00	\$396.00	(\$23.56)	\$2,748.44
	Task: QC435	Activity: A103					
12/27/2018	Analysis and preparation of Office Action response.		CCW	1.00	\$560.00	(\$4.76)	\$555.24
	Task: QC435	Activity: A104					
12/27/2018	Revised and filed response to	office action.	JBH	0.50	\$396.00	(\$1.68)	\$196.32
	Task: QC435	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$3,500.00

Hourly Fees Recap							
J.Huter (JBH)	7.50 at \$396.00	\$2,970.00					
C.Winslade (CCW)	1.00 at \$560.00	\$560.00					
Totals:	8.50	\$3,530.00					
Services Discount Total (\$30.0							
Matter Services Total \$3							

Matter: 02736-28847US01

Invoice No: 154507 19 of 42

18-23538-shl Doc 3087 mcana

McANDREWS HELD & MALLOY LTD

Pg 519 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

20 of 42

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (MX/a/2016/014196) \$1,029.60 Fees: Our Matter No.: 02736-60010MX01 (Your Ref. No.:2017003105) \$0.00 Disbursements: (\$29.60)Area Of Law: Patent (Utility) Discounts: \$1,000.00 Total Billed: Country: Mexico

To Profes	sional Services (Hourly	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/03/2018	•	ce. Reviewed correspondence I and sent instruction to foreign of grant fees. Activity: A104	JBH	1.30	\$396.00	(\$14.80)	\$500.00
	Task: PA699	Activity: A104					
12/21/2018 Communications from foreing final fees and confirming profees.		associate regarding payment of ess of handling future annuity	JBH	1.30	\$396.00	(\$14.80)	\$500.00
	Task: PA699	Activity: A107					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap							
J.Huter (JBH)	2.60 at \$396.00	\$1,029.60					
Totals:	2.60	\$1,029.60					
Services Discount Tot	al	(\$29.60)					
Matter Services Total		\$1,000.00					

Invoice No: 154507

Matter: 02736-60010MX01

Pg 520 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$1,490.00
Title:	SMART HOME DELIVERY SERVICES (15/293273)	Matter Red	ар
Our Matter No.:	02736-60045US02 (Your Ref. No.:2017002145)	Fees:	\$1,960.00
Area Of Law:	Patent (Utility)	Disbursements: Discounts:	\$740.00 (\$1,210.00)
Country:	United States	Total Billed:	\$1,490.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/03/2018	Addressing addition of inventor and proceed signing inventor.	ling without non-	CCW	0.20	\$560.00	(\$69.13)	\$42.87
	Task: QC432	Activity: A104					
12/03/2018	Prepare response to Notice to File Inventor transmit draft to attorney for review; review client.	,	KEB	2.90	\$264.00	(\$472.64)	\$292.96
	Task: QC432	Activity: A103					
12/10/2018	Review application status; arrange for remin client regarding document addressing inventors. Task: QC432		KEB	0.10	\$264.00	(\$16.30)	\$10.10
12/12/2018	Contact attorney regarding non-signing invesigning inventor using new attorney-provided Task: QC432		KEB	1.70	\$264.00	(\$277.07)	\$171.73
12/13/2018	Provide instructions to assistant regarding fill signing inventor.	0	KEB	0.20	\$264.00	(\$32.60)	\$20.20
	Task: QC432	Activity: A105					
12/15/2018	Revise Response to Notice; transmit revised attorney for review.	d Response to	KEB	0.70	\$264.00	(\$114.09)	\$70.71
	Task: QC432	Activity: A103					
12/16/2018	Review attorney communication; arrange for filing documents.	r preparation of	KEB	0.30	\$264.00	(\$48.89)	\$30.31
	Task: QC432	Activity: A105					
12/17/2018	Review filing documents for submission of ir and Request for Correction of Inventorship;		KEB	1.10	\$264.00	(\$179.28)	\$111.12
	Task: QC432	Activity: A103					
	Matter Subtotal For Hourly Fees:						\$750.00
	Imatter Subtotal For Hourly Fees.						φ130.0

Hourly Fees Recap							
K.Borg (KEB)	7.00 at \$264.00	\$1,848.00					
C.Winslade (CCW)	0.20 at \$560.00	\$112.00					
Totals:	7.20	\$1,960.00					
Services Discount Total		(\$1,210.00)					
Matter Services Total		\$750.00					

Invoice No: 154507

02736-60045US02 Matter:

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 521 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

To Disbur	rsements	
Date	Description	Amount
12/17/2018	To cost of correction of inventorship after first action on merits.	\$600.00
	Expense: E129	
12/17/2018	To cost of processing fee, except in provisional applications.	\$140.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$740.00

Matter Disbursements Total \$740.00

Invoice No: 154507 Matter: 02736-60045US02

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 522 of 630 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

23 of 42

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$750.00 IN REFERENCE TO: **Matter Recap** Title: SENSOR FOR DETECTING PRESENSE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192) Fees: \$762.00 **Our Matter No.:** 02736-60051US02 (Your Ref. No.:2017002146) \$0.00 Disbursements: (\$12.00)Area Of Law: Patent (Utility) Discounts: \$750.00 Total Billed: Country: **United States**

To Profes	sional Services (Hourly Fee	s)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/08/2018	Addressing issue fee payment and strategy.	potential continuation	CCW	0.30	\$560.00	(\$2.64)	\$165.36
	Task: QC432	Activity: A104					
11/08/2018	Prepared comments on the statem allowance. Reviewed allowed clain Reviewed USPTO records and cor records. Paid issue fee. Filed comments. QC432	ns. Drafted 312 amendment. nfirmed contents of USPTO	JBH	1.30	\$396.00	(\$8.11)	\$506.69
11/19/2018	Reviewed communication from US amendment was entered.	PTO indicating 312	JBH	0.20	\$396.00	(\$1.25)	\$77.95
	Task: QC432	Activity: A104					
	Matter Subtotal For Hourly Fees	:					\$750.00

Hourly Fees Recap							
J.Huter (JBH)	1.50 at \$396.00	\$594.00					
C.Winslade (CCW)	0.30 at \$560.00	\$168.00					
Totals:	1.80	\$762.00					
Services Discount Total		(\$12.00)					
Matter Services Total		\$750.00					

Invoice No: 154507

Matter: 02736-60051US02

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 523 of 630

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,500.00 **Matter Recap** Title: SENSORS FOR DETECTING PRESENCE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192) \$1,504.80 Fees: Our Matter No.: 02736-60051US03 \$0.00 Disbursements: (\$4.80)Area Of Law: Patent Discounts: \$1,500.00 Total Billed: Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/30/2018	Reviewed USPTO PAIR records has yet to be sent. Reviewed cli confirmed instruction with respe have yet to be received. Sent reinstructions for filing continuing	ent correspondence and ct to a continuing application minder to client requesting	JBH	1.00	\$396.00	(\$1.26)	\$394.74
	Task: PA350	Activity: A104					
11/30/2018	Reviewed file and confirmed ins received with respect to continu reminder requesting instructions application should be filed.	ing application. Sent a	JBH	0.90	\$396.00	(\$1.14)	\$355.26
	Task: PA350	Activity: A106					
12/06/2018	Reviewed issue notification rece continuation has yet to be filed. yet to be received from client re application.	Confirmed instructions have	JBH	0.70	\$396.00	(\$0.88)	\$276.32
	Task: PA350	Activity: A104					
12/21/2018	Prepared and filed continuation documents.	application and supporting	JBH	1.20	\$396.00	(\$1.52)	\$473.68
	Task: PA350	Activity: A103					

Hourly Fees Recap							
J.Huter (JBH)	3.80 at \$396.00	\$1,504.80					
Totals:	3.80	\$1,504.80					
Services Discount Total	al	(\$4.80)					
Matter Services Total		\$1,500.00					

Invoice No: 154507

Matter: 02736-60051US03

18-23538-shl Doc 3087 McANDREWS HELD & MALLOY LTD

Pg 524 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

25 of 42

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,500.00 **Matter Recap** Title: METHOD AND SYSTEM TO DYNAMICALLY OBFUSCATE A WEB SERVICE INTERFACE (15/205298) \$1,520.00 Fees: Our Matter No.: 02736-60058US02 \$0.00 Disbursements: (\$20.00)Area Of Law: Patent (Non-Provisional) Discounts: \$1,500.00 Total Billed: Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/16/2018	Review Issue Notification; contact attor regarding potential filing of continuation		KEB	0.30	\$264.00	(\$1.04)	\$78.16
	Task: PA350	Activity: A104					
12/28/2018	Analysis and preperation of continuatio addressing claim drafting strategy.	n applications;	CCW	1.30	\$560.00	(\$9.58)	\$718.42
	Task: PA350	Activity: A103					
12/28/2018	Prepare draft continuation application; for review.	transmit draft to attorney	KEB	1.60	\$264.00	(\$5.56)	\$416.84
	Task: PA350	Activity: A103					
12/31/2018	Prepare continuation application; file ap	oplication.	KEB	1.10	\$264.00	(\$3.82)	\$286.58
	Task: PA350	Activity: A103					
	Matter Subtotal For Hourly Fees:				ı		\$1,500.00

Hourly Fees Recap								
K.Borg (KEB)	3.00 at \$264.00	\$792.00						
C.Winslade (CCW)	1.30 at \$560.00	\$728.00						
Totals:	4.30	\$1,520.00						
Services Discount Total		(\$20.00)						
Matter Services Total		\$1,500.00						

Matter: 02736-60058US02

Invoice No: 154507

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 525 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

N REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM	Matter Rec	ар
	(2955963)	Fees:	\$1,087.20
Our Matter No.:	02736-60077CA01 (Your Ref. No.:2017003113)	Disbursements:	\$0.00
Area Of Law:	Patent	Discounts:	(\$87.20)
Country:	Canada	Total Billed:	\$1,000.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/05/2018	Addressing response to outstan	ding Canada Office Action.	CCW	0.80	\$560.00	(\$35.93)	\$412.07
	Task: PA699	Activity: A104					
12/05/2018	Review and analysis of the Canand the application and figures.	adian Examiner's Requisition	PHS	0.70	\$376.00	(\$21.11)	\$242.09
	Task: PA699	Activity: A104					
12/05/2018	Communications with the managerecommendation for instructing proceeding in view of the Exami	the foreign associate for	PHS	0.50	\$376.00	(\$15.08)	\$172.92
	Task: PA699	Activity: A105					
12/05/2018	Communications with the foreign instructions for proceeding in resexaminer's Requisition.		PHS	0.50	\$376.00	(\$15.08)	\$172.92
	Task: PA699	Activity: A107					

Hourly Fees Recap						
P.Sheridan (PHS)	1.70 at \$376.00	\$639.20				
C.Winslade (CCW)	0.80 at \$560.00	\$448.00				
Totals:	2.50	\$1,087.20				
Services Discount Total (\$87.						
Matter Services Total \$1,000.0						

Invoice No: 154507 26 of 42

02736-60077CA01 Matter:

18-23538-shl mcandrews

McANDREWS HELD & MALLOY LTD

Doc 3087 Filed 04/0

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 526 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,000.00 IN REFERENCE TO: **Matter Recap** Title: REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM (2017100632522)\$1,052.80 Fees: **Our Matter No.:** 02736-60077CN01 (Your Ref. No.:2017003114) \$0.00 Disbursements: (\$52.80)Area Of Law: Patent Discounts: Total Billed: \$1,000.00 Country: China P.R.

To Professional Services (Hourly Fees)

DateDescriptionProf.HoursRateDisc.Amount12/21/2018Review of communications from the foreign associatePHS2.80\$376.00(\$52.80)\$1,000.00

12/21/2018 Review of communications from the foreign associate regarding options for requesting examination and

communications with the managing attorney regarding same; provided instructions to the foreign associate for proceeding.

Task: PA699

Activity: A107

Matter Subtotal For Hourly Fees: \$1,000.00

Hourly Fees Recap						
P.Sheridan (PHS)	2.80 at \$376.00	\$1,052.80				
Totals:	2.80	\$1,052.80				
Services Discount Total		(\$52.80)				
Matter Services Total	\$1,000.00					

Invoice No: 154507 27 of 42

Matter: 02736-60077CN01

mcandr McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 527 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$3,500.00
Title:	BLOWER WITH IMPROVED ERGONOMICS (15/486130)	Matter Rec	ар
Our Matter No.:	02736-60488US02 (Your Ref. No.:2017003123)	Fees:	\$3,813.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
	` ''	Discounts:	(\$313.60)
Country:	United States	Total Billed:	\$3,500.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/03/2018	Review and analysis of the file h Action, the cited reference, and t		PHS	3.00	\$376.00	(\$92.76)	\$1,035.24
	Task: QC435	Activity: A104					
12/03/2018	Prepared a draft non-final Office	Action response.	PHS	2.50	\$376.00	(\$77.30)	\$862.70
	Task: QC435	Activity: A103					
12/03/2018	Communications with the managedraft non-final Office Action resp		PHS	0.30	\$376.00	(\$9.28)	\$103.52
	Task: QC435	Activity: A105					
12/04/2018	Analysis and preparation of Office	e Action response.	CCW	0.70	\$560.00	(\$32.22)	\$359.78
	Task: QC435	Activity: A104					
12/04/2018	Revised the draft non-final Office allowed claims in independent for claims corresponding to each of	orm; added sets of dependent	PHS	3.00	\$376.00	(\$92.76)	\$1,035.24
	Task: QC435	Activity: A103					
12/04/2018	Communications with the managrevised draft non-final Office Acti		PHS	0.30	\$376.00	(\$9.28)	\$103.52
	Task: QC435	Activity: A105					
	Matter Subtotal For Hourly Fee	 9s:					\$3,500.00

Hourly Fees Recap						
P.Sheridan (PHS)	9.10 at \$376.00	\$3,421.60				
C.Winslade (CCW)	0.70 at \$560.00	\$392.00				
Totals:	9.80	\$3,813.60				
Services Discount Total		(\$313.60)				
Matter Services Total		\$3,500.00				

Invoice No: 154507 02736-60488US02 Matter:

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 528 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$3,196.00
Title:	LINE TRIMMER AND POLE SAW WITH IMPROVED ERGONOMICS	Matter Rec	ар
	(15/486148)	Fees:	\$3,196.00
Our Matter No.:	02736-60489US02 (Your Ref. No.:2017003125)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Total Billed:	\$3,196.00
Country:	United States		

Prof.	Hours	Rate	Amount
PHS	2.50	\$376.00	\$940.00
PHS	0.80	\$376.00	\$300.80
PHS	0.30	\$376.00	\$112.80
PHS	3.30	\$376.00	\$1,240.80
PHS	0.30	\$376.00	\$112.80
PHS	0.50	\$376.00	\$188.00
PHS	0.50	\$376.00	\$188.00
PHS	0.30	\$376.00	\$112.80

Hourly Fees Recap						
P.Sheridan (PHS)	8.50 at \$376.00	\$3,196.00				
Totals:	8.50	\$3,196.00				
Matter Services Total		\$3,196.00				

Invoice No: 154507 02736-60489US02 Matter:

mcandi McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 529 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$7,160.0
Title:	Under Desk Personal Foot/Area Heater	Matter Recap
Our Matter No.:	02736-61411US02 (Your Ref. No.:2017003133)	Fees: \$7,034.4
Area Of Law:	Patent (Utility)	Disbursements: \$160.0
		Discounts: (\$34.4
Country:	United States	Total Billed: \$7,160.0

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/01/2018	Prepare patent application.		MTC	6.40	\$456.00	(\$14.28)	\$2,904.12
	Task: PA320	Activity: A103					
12/04/2018	Analysis and preparation of no	n-provisional patent application.	CCW	4.50	\$560.00	(\$12.32)	\$2,507.68
	Task: PA320	Activity: A104					
12/04/2018	Revise patent application; file p		MTC	3.50	\$456.00	(\$7.80)	\$1,588.20
	Task: PA320	Activity: A103					
	Matter Subtotal For Hourly F	 ees:					\$7,000.00

Hourly Fees Recap						
M.Cruz (MTC)	9.90 at \$456.00	\$4,514.40				
C.Winslade (CCW)	4.50 at \$560.00	\$2,520.00				
Totals:	14.40	\$7,034.40				
Services Discount Total		(\$34.40)				
Matter Services Total	\$7.000.00					

To Disbur	rsements	
Date	Description	Amount
12/27/2018	To cost of surcharge for filing application without filing fee, search fee, examination fee, oath or declaration. Expense: E131	\$160.00
	Matter Subtotal For Disbursements:	\$160.00

Matter Disbursements Total	\$160.00
----------------------------	----------

30 of 42

Invoice No: 154507

Matter: 02736-61411US02 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 530 of 630

8:50 Main Documed Jount with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$7,000.00 **Matter Recap** Title: IR Heating Device for a Seated User \$7,014.40 Fees: Our Matter No.: 02736-61412US02 (Your Ref. No.:2017003134) \$0.00 Disbursements: Area Of Law: Patent (Utility) (\$14.40)Discounts: Country: **United States** Total Billed: \$7,000.00

To Profes	sional Services (Hourly F	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/15/2018	Review of provisional patent a products related to claimed sul claims.	pplication; analysis of current bject matter; review of pending	RHS	4.00	\$464.00	(\$3.81)	\$1,852.19
	Task: PA320	Activity: A103					
11/30/2018	Prepare patent applicatio, decl	larations, and assignment.	MTC	4.00	\$456.00	(\$3.74)	\$1,820.26
	Task: PA320	Activity: A103					
12/03/2018	Analysis and preparation of no	n-provisional patent application.	CCW	4.00	\$560.00	(\$4.60)	\$2,235.40
	Task: PA320	Activity: A104					
12/03/2018	Revise patent application; file p		MTC	2.40	\$456.00	(\$2.25)	\$1,092.15
	Task: PA320	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$7,000.00

Hourly Fees Recap							
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40					
C.Winslade (CCW)	4.00 at \$560.00	\$2,240.00					
R.Spuhler (RHS)	4.00 at \$464.00	\$1,856.00					
Totals:	14.40	\$7,014.40					
Services Discount Total (\$14							
Matter Services Total		\$7,000.00					

Invoice No: 154507 Matter: 02736-61412US02

Invoice No: 154507 31 of 42

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 531 of 630

Main Document with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$7,000.00 **Matter Recap** Title: Stick vacuum with indexing vacuum head assembly \$7,048.80 Fees: Our Matter No.: 02736-62817US02 \$0.00 Disbursements: Area Of Law: Patent (Utility) (\$48.80)Discounts: Country: **United States** Total Billed: \$7,000.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/02/2018	Prepare patent application.		MTC	6.50	\$456.00	(\$20.52)	\$2,943.48
	Task: PA320	Activity: A103					
12/04/2018	Analysis and preparation of no	n-provisional patent application.	CCW	4.20	\$560.00	(\$16.28)	\$2,335.72
	Task: PA320	Activity: A104					
12/04/2018	Revise patent application; file p States Patent and Trademark		MTC	3.80	\$456.00	(\$12.00)	\$1,720.80
	Task: PA320	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$7,000.00

Hourly Fees Recap							
M.Cruz (MTC)	10.30 at \$456.00	\$4,696.80					
C.Winslade (CCW)	4.20 at \$560.00	\$2,352.00					
Totals:	14.50	\$7,048.80					
Services Discount Total	I	(\$48.80)					
Matter Services Total		\$7,000.00					

Matter: 02736-62817US02

Invoice No: 154507 32 of 42

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 532 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$7,000.00	
Title:	2 in1 upright vacuum	Matter Recap
Our Matter No.:	02736-62818US02	Fees: \$7,048.80
Area Of Law:	Patent (Utility)	Disbursements: \$0.00
	•	Discounts:(\$48.80
Country:	United States	Total Billed: \$7,000.00

To Profes	sional Services (Hourly Fo	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/03/2018	Prepare patent application.		MTC	6.50	\$456.00	(\$20.52)	\$2,943.48
	Task: PA320	Activity: A103					
12/04/2018	Analysis and preparation of non	-provisional patent application.	CCW	4.20	\$560.00	(\$16.28)	\$2,335.72
	Task: PA320	Activity: A104					
12/04/2018	Revise patent application; file pa States Patent and Trademark O		MTC	3.80	\$456.00	(\$12.00)	\$1,720.80
	Task: PA320	Activity: A103					
	Matter Subtotal For Hourly Fe	es:					\$7,000.00

Hourly Fees Recap							
M.Cruz (MTC)	10.30 at \$456.00	\$4,696.80					
C.Winslade (CCW)	4.20 at \$560.00	\$2,352.00					
Totals:	14.50	\$7,048.80					
Services Discount Total		(\$48.80)					
Matter Services Total		\$7.000.00					

Invoice No: 154507 33 of 42

02736-62818US02 Matter:

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 533 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WINDLES I, 2.5.
500 W. Madison St. Suite 3400 Chicago, IL
60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$5,256.80 IN REFERENCE TO: **Matter Recap** Title: Air Agitator Nozzle System Fees: \$5,256.80 Our Matter No.: 02736-62819US02 \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$5,256.80 Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
12/03/2018	Prepare patent application.		MTC	6.50	\$456.00	\$2,964.00
	Task: PA320	Activity: A103				
12/04/2018	Analysis and preparation of no	n-provisional patent application.	CCW	1.00	\$560.00	\$560.00
	Task: PA320	Activity: A104				
12/04/2018	Revise patent application; file p States Patent and Trademark (MTC	3.80	\$456.00	\$1,732.80
	Task: PA320	Activity: A103				
	Matter Subtotal For Hourly F	 ees:				\$5,256.80

Hourly Fees Recap							
M.Cruz (MTC)	10.30 at \$456.00	\$4,696.80					
C.Winslade (CCW)	1.00 at \$560.00	\$560.00					
Totals:	11.30	\$5,256.80					
		4					
Matter Services Total \$5,256.80							

Invoice No: 154507 34 of 42

Matter: 02736-62819US02

Pg 534 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$35.00	
Title:	STAND MIXER	Matter Recap
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$35.00
Country:	Brazil	Total Billed: \$35.00

To Disbursements		
Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154507 Matter: 02736-63135BR01

Pg 535 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

otal Outstanding:	\$72.11
Matter Recap	
Fees:	\$0.00
Disbursements:	\$72.11
Total Billed:	\$72.11
	Matter Recap Fees:

To Disbur	sements	
Date	Description	Amount
12/13/2018	Delivery services/messengers.	\$37.11
	Expense: E107	
12/17/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	In	
	Matter Subtotal For Disbursements:	\$72.11

Matter Disbursements Total	\$72.11

Invoice No: 154507 02736-63135MX02 Matter:

mcandi McANDREWS HELD&MALLOY LTD Pg 536 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$101.64
Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285BR01 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$101.64 Total Billed: \$101.64
Country:	Brazil	Total Billed. \$101.04

To Disbur	To Disbursements		
Date	Description	Amount	
12/21/2018	Delivery services/messengers.	\$66.64	
	Expense: E107		
12/26/2018	To cost of copy of patent application as filed.	\$35.00	
	Expense: E129		
	Matter Subtotal For Disbursements:	\$101.64	

Matter Disbursements Total	\$101.64

Invoice No: 154507 02736-63285BR01 Matter:

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 537 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$36.29 IN REFERENCE TO: **Matter Recap** Title: Mixer Bowl Fees: \$0.00 Our Matter No.: 02736-63285MX01 (Your Ref. No.:2012002455) \$36.29 Disbursements: Area Of Law: Patent (Design Patent) Total Billed: \$36.29 Country: Mexico

To Disbur	sements	
Date	Description	Amount
12/19/2018	Delivery services/messengers.	\$14.68
	Expense: E107	
12/26/2018	Delivery services/messengers.	\$21.61
	Expense: E107	
	Matter Subtotal For Disbursements:	\$36.29

Matter Disbursements Total	\$36.29

Matter: 02736-63285MX01

Invoice No: 154507 38 of 42

Pg 538 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$35.00	
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286BR01	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Brazil	Total Billed. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Disbu	rsements	
Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154507 Matter: 02736-63286BR01

Pg 539 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$35.0	
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288BR01	Fees: \$0.0
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.0 Total Billed: \$35.0
Country:	Brazil	Total Billed. \$60.0

To Disbur	sements	
Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Matter: 02736-63288BR01

Invoice No: 154507 40 of 42

Pg 540 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

41 of 42

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$35.00	
Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289BR01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Brazil	Total Billod. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

To Disbur	sements	
Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154507 Matter: 02736-63289BR01 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 541 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$35.00
Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290BR01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00 Total Billed: \$35.00
Country:	Brazil	, stal Billed.

To Disbu	rsements	
Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$35.00

Matter Disbursements Total \$35.00

Invoice No: 154507 02736-63290BR01 Matter:

EXHIBIT B4



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 January 31, 2019

PLEASE INDICATE INVOICE NUMBER

ON REMITTANCE

Closing Date: 01/31/2019 Invoice No.: 155187 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$40,130.11

Total Amount Due (USD): \$40,130.11

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

Pg 544 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

\$750.00

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155187

Total Outstanding:

IN REFERENCE TO:

Title: **Matter Recap** OBJECT DRIVEN NEWSFEED (13/886,065) Fees: \$781.60 Our Matter No.: 02736-25073US03 (Your Ref. No.:2011005729) Disbursements: \$0.00 Area Of Law: Patent (Non-Provisional) Discounts: (\$31.60)Country: **United States** \$750.00 Total Billed:

To Professional Services (Hourly Fees)

Date	Description		Prof.	Hours	Rate	Disc.	Amount
01/24/2019	Addressing issue fee payment, reasons for allowance and pote Task: QC432		CCW	0.50	\$560.00	(\$11.32)	\$268.68
01/25/2019	issue; prepare issue fee transm statement of reasons for allowa	Review case to determine whether case is in condition for issue; prepare issue fee transmittal and comments on statement of reasons for allowance; file issue fee, transmittal, and comments with United States Patent and Trademark		1.10	\$456.00	(\$20.28)	\$481.32
	Task: QC432	Activity: A103					

Matter Subtotal For Hourly Fees: \$750.	.00	
---	-----	--

Hour	ly Fees Recap	
M.Cruz (MTC)	1.10 at \$456.00	\$501.60
C.Winslade (CCW)	0.50 at \$560.00	\$280.00
Totals:	1.60	\$781.60
Services Discount Total		(\$31.60)
Matter Services Total		\$750.00

Invoice No: 155187 Matter: 02736-25073US03

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 545 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,422.40 IN REFERENCE TO: **Matter Recap** Title: ESTABLISHING A BUYER/SERVICE PROVIDER RELATIONSHIP ELECTRONICALLY (12/175250) Fees: \$3,422.40 02736-25217US01 (Your Ref. No.:2017001918) Our Matter No.: \$0.00 Disbursements: Total Billed: \$3,422.40 Area Of Law: Patent (Utility) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
01/16/2019	Review office action; prepare re-	sponse to office action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
01/22/2019	Analysis and preparation of Office	ce Action response.	CCW	0.90	\$560.00	\$504.00
	Task: QC435	Activity: A104				
01/22/2019	Review and revise response; file Patent and Trademark Office.	e response with United States	MTC	0.60	\$456.00	\$273.60
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fe	es:				\$3,422.40

Hourl	y Fees Recap	
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
Totals:	7.30	\$3,422.40
Matter Services Total		\$3,422.40

Invoice No: Matter: 02736-25217US01

mcandrews
McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 546 of 630 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$3,500.00
Title:	PROGRAMMABLE PORTABLE POWER TOOL WITH BRUSHLESS	Matter Rec	ар
	DC MOTOR (2941582)	Fees:	\$3,907.20
Our Matter No.:	02736-25350CA02 (Your Ref. No.:2017002924)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$407.20)
Country:	Canada	Total Billed:	\$3,500.00

Date	Description		Prof.	Hours	Rate	Disc.	Amount
12/19/2018	•	mmunications from the Canadian er's Requisition, and the	PHS	2.50	\$376.00	(\$97.96)	\$842.04
	Task: QC435	Activity: A104					
12/19/2018	Communications with the man for responding to the Examine	aging attorney regarding options 's Requisition.	PHS	0.30	\$376.00	(\$11.75)	\$101.05
	Task: QC435	Activity: A105					
01/08/2019	Continued review and analysis Canadian foreign associate, the pending claims, and the applic		PHS	2.30	\$376.00	(\$90.13)	\$774.67
	Task: QC435	Activity: A104					
01/08/2019	Prepared claim amendments vapplication and figures; preparthe Examiner's Requisition.	vith citations to support in the ed instructions for responding to	PHS	3.50	\$376.00	(\$137.15)	\$1,178.85
	Task: QC435	Activity: A103					
01/08/2019	Communications with the man draft claim amendments, supp responding to the Examiner's I	ort, and instructions for	PHS	0.30	\$376.00	(\$11.76)	\$101.04
	Task: QC435	Activity: A105					
01/09/2019	Addressing response to outsta	nding Canada Office Action.	CCW	0.80	\$560.00	(\$46.69)	\$401.31
	Task: QC435	Activity: A104					
01/09/2019	Communications with the forei amendments, support, and ins Examiner's Requisition.	gn associate regarding the claim tructions for responding to the	PHS	0.30	\$376.00	(\$11.76)	\$101.04
	Task: QC435	Activity: A107					

Hour	ly Fees Recap	
P.Sheridan (PHS)	9.20 at \$376.00	\$3,459.20
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	10.00	\$3,907.20
Services Discount Total		(\$407.20)
Matter Services Total		\$3,500.00

Invoice No: 155187

Matter: 02736-25350CA02

Pg 547 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

4 of 25

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,500.00 **Matter Recap** Title: METHOD AND SYSTEM FOR EMERGENT DATA PROCESSING (13/664104)\$3,534.40 Fees: **Our Matter No.:** 02736-25767US01 (Your Ref. No.:OBU) \$0.00 Disbursements: (\$34.40)Area Of Law: Patent (Utility) Discounts: \$3,500.00 Total Billed: Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
01/04/2019	Review office action; prepare response	onse to office action.	MTC	6.10	\$456.00	(\$27.07)	\$2,754.53
	Task: QC435	Activity: A103					
01/07/2019	Analysis and preparation of Office	Action response.	CCW	1.10	\$560.00	(\$6.00)	\$610.00
	Task: QC435	Activity: A104					
01/07/2019	File response with United States Pa	atent and Trademark Office.	MTC	0.30	\$456.00	(\$1.33)	\$135.47
	Task: QC435	Activity: A103					
	Matter Subtotal For Hourly Fees:						\$3,500.00

Hour	ly Fees Recap	
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	1.10 at \$560.00	\$616.00
Totals:	7.50	\$3,534.40
Services Discount Total		(\$34.40)
Matter Services Total		\$3,500.00

Invoice No: 155187

Matter: 02736-25767US01 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 548 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$1,000.00
Title:	METHODS AND SYSTEMS FOR STAGING AND PROPAGATING	Matter Rec	ар
	DATA (13831386.1)	Fees:	\$1,567.20
Our Matter No.:	02736-25940EP01 (Your Ref. No.:2017002969)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$567.20)
Country:	EPC	Total Billed:	\$1,000.00

To Profes	sional Services (Hourly Fo	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
01/09/2019	Review European communication instructions for responding to the	7 I I	MTC	1.30	\$456.00	(\$214.55)	\$378.25
	Task: PA699	Activity: A103					
01/10/2019	Analysis and preparation of Office	ce Action response.	CCW	0.60	\$560.00	(\$121.60)	\$214.40
	Task: QC435	Activity: A103					
01/10/2019	Send letter to European associa	ate.	MTC	0.20	\$456.00	(\$33.01)	\$58.19
	Task: PA699	Activity: A103					
01/21/2019	Participate in telephone confere about the European communica claims and specification; correspond with final instructions for respondent communication.	ation; review amendments to pond with European associate	MTC	1.20	\$456.00	(\$198.04)	\$349.16
	Task: PA699	Activity: A103					
	Matter Subtotal For Hourly Fe	es:					\$1,000.00

Hourly	/ Fees Recap	
M.Cruz (MTC)	2.70 at \$456.00	\$1,231.20
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	3.30	\$1,567.20
Services Discount Total		(\$567.20)
Matter Services Total		\$1,000.00

02736-25940EP01 Matter:

Invoice No: 155187 5 of 25

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 549 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$2,666.40 **Matter Recap** Title: SLIDABLE BIN WITHIN A REFRIGERATOR DRAWER (13/953436) Fees: \$2,666.40 Our Matter No.: 02736-25988US01 (Your Ref. No.:2017002977) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$2,666.40 Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
01/16/2019	Analysis and preparation of Office	Action response.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
01/16/2019	Review and analysis of the final C references, and the application ar		PHS	2.80	\$376.00	\$1,052.80
	Task: QC435	Activity: A104				
01/16/2019	Prepared an after-final amendme consideration pilot program 2.0 re		PHS	2.50	\$376.00	\$940.00
	Task: QC435	Activity: A103				
01/16/2019	Communications with the managi draft after-final amendment with to pilot program 2.0 request.		PHS	0.30	\$376.00	\$112.80
	Task: QC435	Activity: A105				
01/17/2019	Filed the after-final amendment w consideration pilot program 2.0 re		PHS	0.30	\$376.00	\$112.80
	Task: QC435	Activity: A108				

Hour	ly Fees Recap	
P.Sheridan (PHS)	5.90 at \$376.00	\$2,218.40
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	6.70	\$2,666.40
Matter Services Total		\$2,666.40

Invoice No: 155187 6 of 25

Matter: 02736-25988US01

Pg 550 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Documentount with:

FEDERAL ID.: 36-3592692

7 of 25

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,173.60 **Matter Recap** Title: SYSTEMS AND METHODS FOR SCAN, TRY AND BUY (2853035) Fees: \$3,173.60 Our Matter No.: 02736-26190CA01 (Your Ref. No.:2017002768) \$0.00 Disbursements: Area Of Law: Patent (Utility) Total Billed: \$3,173.60 Country: Canada

Date	Description		Prof.	Hours	Rate	Amount
01/09/2019	Review foreign office action; pre instructions for foreign associate response to foreign office action	e regarding substantive	MTC	5.60	\$456.00	\$2,553.60
	Task: QC435	Activity: A103				
01/14/2019	Addressing response to outstan	ding Canada Office Action.	CCW	0.70	\$560.00	\$392.00
	Task: QC435	Activity: A104				
01/14/2019	Review and revise letter includir foreign office action; send letter		MTC	0.50	\$456.00	\$228.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fe	es:				\$3,173.60

Hourl	y Fees Recap	
M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	6.80	\$3,173.60
Matter Services Total		\$3,173.60

Invoice No: 155187

Matter: 02736-26190CA01

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 551 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$750.00 **Matter Recap** Title: SYSTEMS AND METHODS FOR SCAN, TRY AND BUY (13/926383) \$1,044.80 Fees: Our Matter No.: 02736-26190US01 (Your Ref. No.:2017002086) \$0.00 Disbursements: Area Of Law: Patent (Utility) (\$294.80)Discounts: Country: **United States** \$750.00 Total Billed:

Date	Description		Prof.	Hours	Rate	Disc.	Amount
11/05/2018	Analysis of Notice of Allowanc addressing potential continuation	•	CCW	0.20	\$560.00	(\$31.61)	\$80.39
	Task: QC432	Activity: A104					
01/22/2019	Review notice to file corrected response to the notice; prepare drawings; file response and re States Patent and Trademark	e replacement sheets of placement sheets with United	MTC	1.00	\$456.00	(\$128.66)	\$327.34
	Task: QC432	Activity: A103					
01/24/2019	Addressing issue fee payment reasons for allowance and pot Task: QC432	•	CCW	0.20	\$560.00	(\$31.60)	\$80.40
01/25/2019	Review case to determine who issue; prepare issue fee transr statement of reasons for allow and comments with United Statement of the comments wit	nittal and comments on ance; file issue fee, transmittal,	MTC	0.80	\$456.00	(\$102.93)	\$261.87
	Task: QC432	Activity: A103					

1.80 at \$456.00	\$820.8
0.40 at \$560.00	\$224.0
2.20	\$1,044.8
	(\$294.80
	· · · · · · · · · · · · · · · · · · ·

Invoice No: 155187 Matter: 02736-26190US01

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 552 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	го:	Total Outstanding:	\$3,300.00
Title:	METHOD AND SYSTEM FOR DETERMINING LEVEL OF	Matter Rec	ар
	INFLUENCE IN A SOCIAL E-COMMERCE ENVIRONMENT	Fees:	\$3,300.00
Our Matter No.:	(14/178348) 02736-27693US01 (Your Ref. No.:2017002109)	Disbursements:	\$0.00
	02730-270930301 (10di 1\e1. 1\d2017002109)	Total Billed:	\$3,300.00
Area Of Law:	Patent (Utility)		
Country:	United States		

Date	Description		Prof.	Hours	Rate	Amount
01/03/2019	Review office action; prepare respor	nse to office action.	MTC	6.00	\$456.00	\$2,736.00
	Task: QC435	Activity: A103				
01/04/2019	Analysis and preparation of Office A	ction response.	CCW	0.60	\$560.00	\$336.00
	Task: QC435	Activity: A104				
01/04/2019	Review and revise response; file res Patent and Trademark Office.	sponse with United States	MTC	0.50	\$456.00	\$228.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fees:					\$3,300.00

Hour	ly Fees Recap	
M.Cruz (MTC)	6.50 at \$456.00	\$2,964.00
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	7.10	\$3,300.00
Matter Services Total		\$3,300.00

Invoice No: 155187 9 of 25

02736-27693US01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 553 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,376.80 **Matter Recap** Title: SYSTEM AND METHOD PROVIDING EXPERT AUDIENCE TARGETING (14/638256) \$3,376.80 Fees: Our Matter No.: 02736-27861US02 (Your Ref. No.:2017002124) Disbursements: \$0.00 Total Billed: \$3,376.80 Area Of Law: Patent (Utility) Country: **United States**

To Profes	sional Services (Hourly Fe	es)				
Date	Description		Prof.	Hours	Rate	Amount
01/02/2019	Review office action; prepare res	sponse to office action.	MTC	2.80	\$456.00	\$1,276.80
	Task: QC435	Activity: A103				
01/10/2019	Analysis and preparation of resp	onse to Office Action.	CCW	0.90	\$560.00	\$504.00
	Task: QC435	Activity: A104				
01/10/2019	Review and revise response; file Patent and Trademark Office.	response with United States	MTC	3.50	\$456.00	\$1,596.00
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fee	es:				\$3,376.80

Hourly Fees Recap						
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80				
C.Winslade (CCW)	0.90 at \$560.00	\$504.00				
Totals:	7.20	\$3,376.80				
Matter Services Total		\$3,376.80				

10 of 25

Invoice No: 155187

Matter: 02736-27861US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 554 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$1,000.00 **Matter Recap** Title: MEMBER PROFILES AND ASSOCIATED SYSTEMS, METHODS, AND MEDIA (2907052) Fees: \$1,167.60 **Our Matter No.:** 02736-28391CA01 (Your Ref. No.:2017003061) \$0.00 Disbursements: (\$167.60)Area Of Law: Patent (Utility) Discounts: Total Billed: \$1,000.00 Country: Canada

To Profes	sional Services (Hourly	Fees)					
Date 10/15/2018	Description Initial analysis of office action comments regarding same.	and foreign associate's	Prof. JBH	Hours 0.30	Rate \$396.00	Disc. (\$17.06)	Amount \$101.74
	Task: PA699	Activity: A104					
12/24/2018	Reviewed office action and for Provided recommendation for Task: PA699		JBH	0.30	\$396.00	(\$17.05)	\$101.75
01/02/2019	Reviewed correspondence fro action, application, and pendir with foreign associate. Task: PA699	m foreign associate, office	JBH	0.50	\$396.00	(\$28.42)	\$169.58
0.4.10.7.10.0.4.0	100.0.111000	•	00141	0.00	# 500.00	(0.40.00)	****
01/07/2019	Analysis and preparation of Of	fice Action response.	CCW	0.60	\$560.00	(\$48.23)	\$287.77
	Task: QC435	Activity: A104					
01/07/2019		and CA patent procedures in light received from foreign associate.	JBH	1.00	\$396.00	(\$56.84)	\$339.16
	Task: PA699	Activity: A104					
	Matter Subtotal For Hourly F	ees:					\$1,000.00

Hourly Fees Recap						
J.Huter (JBH)	2.10 at \$396.00	\$831.60				
C.Winslade (CCW)	0.60 at \$560.00	\$336.00				
Totals:	2.70	\$1,167.60				
Services Discount Total		(\$167.60)				
Matter Services Total		\$1,000.00				

Invoice No: 155187 Matter: 02736-28391CA01

mcandi McANDREWS HELD&MALLOY LTD Pg 555 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding:	\$3,500.00
Title:	MEMBER PROFILES AND ASSOCIATED SYSTEMS, METHODS,	Matter Rec	ар
	AND MEDIA (14/509777)	Fees:	\$3,688.40
Our Matter No.:	02736-28391US01 (Your Ref. No.:2017002130)	Disbursements:	\$0.00
Area Of Law:	Patent (Utility)	Discounts:	(\$188.40)
Country:	United States	Total Billed:	\$3,500.00

0/17/2018	Description		Prof.	Hours	Rate	Disc.	Amount
	Analysis of Office Action and add	dressing strategy for response.	CCW	0.30	\$560.00	(\$8.59)	\$159.41
	Task: QC435	Activity: A104					
0/17/2018	Initial analysis of office action re-	ceived from USPTO.	JBH	0.40	\$396.00	(\$8.09)	\$150.3
	Task: QC435	Activity: A104					
1/08/2019	Reviewed office action, cited art response to art rejection.	and application. Drafted	JBH	3.60	\$396.00	(\$72.82)	\$1,352.78
	Task: QC435	Activity: A104					
1/09/2019	Reviewed new guidelines regard matter. Drafted response to reje- subject matter.	01 0 ,	JBH	3.40	\$396.00	(\$68.77)	\$1,277.63
	Task: QC435	Activity: A104					
1/11/2019	Analysis and preparation of resp	onse to Office Action.	CCW	0.70	\$560.00	(\$20.02)	\$371.98
	Task: QC435	Activity: A104					
1/11/2019	Reviewed and filed response wit	h USPTO.	JBH	0.50	\$396.00	(\$10.11)	\$187.89
	Task: QC435	Activity: A104					

Hourly Fees Recap						
J.Huter (JBH)	7.90 at \$396.00	\$3,128.40				
C.Winslade (CCW)	1.00 at \$560.00	\$560.00				
Totals:	8.90	\$3,688.40				
Services Discount Total		(\$188.40)				
Matter Services Total		\$3,500.00				

Invoice No: 155187

02736-28391US01 Matter:

Pg 556 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Documentount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,500.00 IN REFERENCE TO: **Matter Recap** Title: LAWN MOWING APPARATUS WITH MOWER DECK ALIGNMENT **SENSORS** \$3,562.80 Fees: (15/000486)\$0.00 Disbursements: Our Matter No.: 02736-60021US02 (\$62.80)Discounts: Area Of Law: Patent (Non-Provisional) \$3,500.00 Total Billed: **United States** Country:

To Profes	sional Services (Hourly Fe	ees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Analysis of Office Action and add	dressing strategy for response.	CCW	0.30	\$560.00	(\$2.97)	\$165.03
	Task: QC435	Activity: A104					
10/18/2018	Initial analysis of non-final action	received from USPTO.	JBH	0.30	\$396.00	(\$2.09)	\$116.71
	Task: QC435	Activity: A104					
01/14/2019	Analysis and preparation of Office	e Action response.	CCW	0.90	\$560.00	(\$8.88)	\$495.12
	Task: QC435	Activity: A104					
01/14/2019	Reviewed office action, cited art, response to office action.	and application. Drafted	JBH	6.70	\$396.00	(\$46.77)	\$2,606.43
	Task: QC435	Activity: A103					
01/15/2019	Filed response with USPTO.		JBH	0.30	\$396.00	(\$2.09)	\$116.71
	Task: QC435	Activity: A103					
	Matter Subtotal For Hourly Fee	es:					\$3,500.00

Hourly Fees Recap						
J.Huter (JBH)	7.30 at \$396.00	\$2,890.80				
C.Winslade (CCW)	1.20 at \$560.00	\$672.00				
Totals:	8.50	\$3,562.80				
Services Discount Total		(\$62.80)				
Matter Services Total		\$3,500.00				

Matter: 02736-60021US02

Invoice No: 155187 13 of 25 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 557 of 630

3:50 Main Document with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

14 of 25

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$750.00 **Matter Recap** Title: SMART HOME DELIVERY SERVICES (15/293273) \$781.60 Fees: Our Matter No.: 02736-60045US02 (Your Ref. No.:2017002145) \$0.00 Disbursements: Area Of Law: Patent (Utility) (\$31.60)Discounts: Country: **United States** Total Billed: \$750.00

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
01/17/2019	Addressing issue fee payment strategy.	and potential continuation	CCW	0.50	\$560.00	(\$11.32)	\$268.68
	Task: QC432	Activity: A104					
01/17/2019	Review case to determine whether case is in condition for issue; prepare issue fee transmittal and comments on statement of reasons for allowance; file issue fee, transmittal, and comments with United States Patent and Trademark Office.		MTC	1.10	\$456.00	(\$20.28)	\$481.32
	Task: QC432	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$750.00

Hourly Fees Recap						
M.Cruz (MTC)	1.10 at \$456.00	\$501.60				
C.Winslade (CCW)	0.50 at \$560.00	\$280.00				
Totals:	1.60	\$781.60				
Services Discount Total		(\$31.60)				
Matter Services Total		\$750.00				

Invoice No: 155187

Matter: 02736-60045US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 558 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,320.80 IN REFERENCE TO: **Matter Recap** Title: MULTI-MODE AIR COMPRESSOR PRESSURE POWER SWITCH (15/041434)Fees: \$3,320.80 Our Matter No.: 02736-60075US01 (Your Ref. No.:2017002782) \$0.00 Disbursements: Total Billed: \$3,320.80 Area Of Law: Patent (Utility) Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
01/08/2019	Review office action; prepare re	sponse to office action.	MTC	5.50	\$456.00	\$2,508.00
	Task: QC435	Activity: A103				
01/10/2019	Analysis and preparation of res	ponse to Office Action.	CCW	0.80	\$560.00	\$448.00
	Task: QC435	Activity: A104				
01/10/2019	Review and revise response; file Patent and Trademark Office.	e response with United States	MTC	0.80	\$456.00	\$364.80
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fe	es:				\$3,320.80

Hourly Fees Recap					
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80			
C.Winslade (CCW)	0.80 at \$560.00	\$448.00			
Totals:	7.10	\$3,320.80			
Matter Services Total		\$3,320.80			

Invoice No: 155187 15 of 25

Matter: 02736-60075US01

Pg 559 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Documentount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,750.00 IN REFERENCE TO: **Matter Recap** Title: Conductive Wireless Charging Sealed Spring Loaded Contacts (15/408686)\$755.20 Fees: **Our Matter No.:** 02736-61350US01 (Your Ref. No.:2017002783) \$1,000.00 Disbursements: (\$5.20)Area Of Law: Patent (Provisional) Discounts: Total Billed: \$1,750.00 Country: **United States**

To Profes	sional Services (Hourly I	Fees)					
Date	Description		Prof.	Hours	Rate	Disc.	Amount
01/29/2019	Addressing issue fee payment application strategy.	and potential continuation	CCW	0.50	\$560.00	(\$1.93)	\$278.07
	Task: QC432	Activity: A104					
01/29/2019	Reviewed USPTO PAIR records. Reviewed claims. Prepared 312 amendment. Paid issue fee. Filed amendment.		JBH	1.20	\$396.00	(\$3.27)	\$471.93
	Task: QC432	Activity: A103					
	Matter Subtotal For Hourly F	ees:					\$750.00

Hourly Fees Recap					
J.Huter (JBH)	1.20 at \$396.00	\$475.20			
C.Winslade (CCW)	0.50 at \$560.00	\$280.00			
Totals:	1.70	\$755.20			
Services Discount Total		(\$5.20)			
Matter Services Total		\$750.00			

To Disbur	rsements	
Date	Description	Amount
01/29/2019	To cost of utility issue fee.	\$1,000.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$1,000.00

Matter Disbursements Total	\$1,000.00

Invoice No: 155187 16 of 25

Matter: 02736-61350US01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 560 of 630

21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, II.

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$160.00

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$160.00
Title: 2 in1 upright vacuum		Matter Recap	
Our Matter No.:	02736-62818US02	Fees:	\$0.00
Area Of Law:	Patent (Utility)	Disbursements: Total Billed:	\$160.00 \$160.00
Country:	United States	Total billed.	\$160.00

To Disbursements

Date Description Amount

12/28/2018 To cost of surcharge for filing application without filing fee, search fee, \$160.00

examination fee, oath or declaration.

Expense: E131

Matter Subtotal For Disbursements:

Matter Disbursements Total \$160.00

Invoice No: 155187 Matter: 02736-62818US02

Pg 561 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$160.00
Title:	Air Agitator Nozzle System	Matter Recap
Our Matter No.:	02736-62819US02	Fees: \$0.00
Area Of Law:	Patent (Utility)	Disbursements: \$160.00 Total Billed: \$160.00
Country:	United States	Total Billed. \$\psi\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau

To Disbursements	To	Disb	ursen	nents
------------------	----	------	-------	-------

Date Description **Amount**

12/28/2018 \$160.00 To cost of surcharge for filing application without filing fee, search fee,

examination fee, oath or declaration. Expense: E131

Matter Subtotal For Disbursements: \$160.00

> **Matter Disbursements Total** \$160.00

Matter: 02736-62819US02

Invoice No: 155187 18 of 25 McANDREWS HELD&MALLOY LTD

Pg 562 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$38.41
Title:	STAND MIXER	Matter Recap
Our Matter No.:	02736-63135MX01 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$38.41 Total Billed: \$38.41
Country:	Mexico	Total Billod. \$400.41

To Disbu	rsements	
Date	Description	Amount
01/17/2019	Delivery services/messengers.	\$38.41
	Expense: E107	
	Matter Subtotal For Disbursements:	\$38.41

Matter Disbursements Total \$38.41

Matter: 02736-63135MX01

Invoice No: 155187 19 of 25 McANDREWS HELD&MALLOY LTD

Pg 563 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding:	\$154.27
Title: OVATION STAND MIXER		Matter Recap	,
Our Matter No.:	02736-63135MX02 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$154.27
Country:	Mexico	Total Billed:	\$154.27

To Disbur	sements	
Date	Description	Amount
01/02/2019	Delivery services/messengers.	\$14.68
	Expense: E107	
01/02/2019	To cost of assignment records, abstract of title and certification, per patent.	\$35.00
	Expense: E129	
01/09/2019	Delivery services/messengers.	\$15.18
	Expense: E107	
01/23/2019	Delivery services/messengers.	\$16.09
	Expense: E107	
01/24/2019	Delivery services/messengers.	\$38.32
	Expense: E107	
01/30/2019	To cost of copy of patent application as filed.	\$35.00
	Expense: E129	
	Matter Subtotal For Disbursements:	\$154.27

Matter Disbursements Total	\$154.27

Invoice No: 155187 02736-63135MX02 Matter:

mcandr McANDREWS HELD&MALLOY LTD Pg 564 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

21 of 25

ELECTRONIC INVOICE DETAIL

The state of the s	\$35.72
Matter Recap	
Fees:	\$0.00
Disbursements:	\$35.72 \$35.72
rotal billeu.	φ35.72
	Fees:

To Disbu	rsements	
Date	Description	Amount
01/03/2019	Delivery services/messengers.	\$35.72
	Expense: E107	
	Matter Subtotal For Disbursements:	\$35.72

Matter Disbursements Total	\$35.72

Invoice No: 155187

02736-63285CA01 Matter:

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 565 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$	36.85
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285MX01 (Your Ref. No.:2012002455)		\$0.00
Area Of Law:	Patent (Design Patent)		36.85
Country:	Mexico	, , , , , , , , , , , , , , , , , , , ,	

To Disbu	rsements	
Date	Description	Amount
12/27/2018	Delivery services/messengers.	\$36.85
	Expense: E107	
	Matter Subtotal For Disbursements:	\$36.85

Matter Disbursements Total \$36.85

Matter: 02736-63285MX01

Invoice No: 155187 22 of 25 McANDREWS HELD&MALLOY LTD

Pg 566 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$66.0
Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286BR01	Fees: \$0.
Area Of Law:	Patent	Disbursements: \$66. Total Billed: \$66.
Country:	Brazil	Total Billed. Woo.

To Dis	sbursements	
Date	Description	Amount
12/27/2	2018 Delivery services/messengers.	\$66.64
	Expense: E107	
	Matter Subtotal For Disbursements:	\$66.64

Matter Disbursements Total \$66.64

Invoice No: 155187 23 of 25

Matter: 02736-63286BR01 mcandi McANDREWS HELD&MALLOY LTD Pg 567 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$93.22
Title:	Egg Separator	Matter Recap
Our Matter No.:	02736-63288BR01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$93.22 Total Billed: \$93.22
Country:	Brazil	Total Billed. \$30.22

To Disbur	rsements	
Date	Description	Amount
01/17/2019	Delivery services/messengers.	\$93.22
	Expense: E107	
	Matter Subtotal For Disbursements:	\$93.22

Matter Disbursements Total	\$93.22

Invoice No: 155187

02736-63288BR01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 568 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document out with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$125.00
Title:	SHOP SMARTER (Stylized) (87/288956)	Matter Recap
Our Matter No.:	02736-39741US01	Fees: \$0.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$125.00
Country:	United States	Total Billed: \$125.00

1	To Disbur	sem	ent	S		
- [

Date Description **Amount**

01/03/2019 \$125.00 To cost of filing a request for six-month extension of time for filing a

Statement of use under section 1(d)(1), per class. Expense: E131

Matter Subtotal For Disbursements: \$125.00

> **Matter Disbursements Total** \$125.00

Matter: 02736-39741US01

Invoice No: 155187 25 of 25

EXHIBIT B5



Sears Holdings Management Corp Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 February 28, 2019
PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE

FEDERAL ID.: 36-3592692

Closing Date: 02/28/2019 Invoice No.: 156581 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$15,344.00

Total Amount Due (USD): \$15,344.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124 Swift Code: PNCCUS33

Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

Pg 571 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date: 2019-02-28 **Closing Date:** 2019-02-28 Client No: 02736 **Invoice No:** 156581

IN REFERENCE TO:

Title: PROGRAMMABLE POWER TOOL WITH BRUSHLESS DC MOTOR

(13/735865)

02736-25350US02 (Your Ref. No.:2017002758) Our Matter No.:

Area Of Law: Patent (Utility)

Country: **United States** **Total Outstanding:** \$3,174.40

Matter Recap

Fees: \$3,174.40

Disbursements: \$0.00

> Total Billed: \$3,174.40

Date	Description		Prof.	Hours	Rate	Amount
02/01/2019	Began review and analysis of a non-ficited references, and the application a Task: QC435		PHS	1.50	\$376.00	\$564.00
02/01/2019	Began preparing a non-final Office Ac	tion response.	PHS	2.30	\$376.00	\$864.80
	Task: QC435	Activity: A103				
02/04/2019	Continued review and analysis of the the cited references, and the applicati Task: QC435	•	PHS	1.00	\$376.00	\$376.00
02/04/2019	Continued preparing the non-final Offi	ice Action response.	PHS	2.00	\$376.00	\$752.00
	Task: QC435	Activity: A103				
02/04/2019	Communications with the managing a draft non-final Office Action response.		PHS	0.30	\$376.00	\$112.80
	Task: QC435	Activity: A105				
02/05/2019	Analysis and preparation of Office Act	tion response.	CCW	0.70	\$560.00	\$392.00
	Task: QC435	Activity: A104				
02/05/2019	Filed the non-final Office Action respo	nse.	PHS	0.30	\$376.00	\$112.80
	Task: QC435	Activity: A108				
	Matter Subtotal For Hourly Fees:					\$3,174.40

Hourly Fees Recap						
P.Sheridan (PHS)	7.40 at \$376.00	\$2,782.40				
C.Winslade (CCW)	0.70 at \$560.00	\$392.00				
Totals:	8.10	\$3,174.40				

Matter Services Total	\$3,174.40

Invoice No: 156581

Matter: 02736-25350US02

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 572 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WILLIAM, 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$750.00 **Matter Recap** Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/486831) \$792.00 Fees: Our Matter No.: 02736-25353US02 (Your Ref. No.:2017002928) \$0.00 Disbursements: (\$42.00)Area Of Law: Patent (Utility) Discounts: \$750.00 Total Billed: Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
02/06/2019	Addressing issue fee payment, reasons for allowance, and contact Task: QC432		CCW	0.60	\$560.00	(\$42.00)	\$294.00
02/06/2019 Review prosecution history inclucians to determine whether applied to be paid; prepare issue fee examiner's statement of reasons comments, and issue fee with U Trademark Office.		olication is in condition for issue transmittal and comments on for allowance; file transmittal,	MTC	1.00	\$456.00	\$0.00	\$456.00

Hourly Fees Recap						
M.Cruz (MTC)	1.00 at \$456.00	\$456.00				
C.Winslade (CCW)	0.60 at \$560.00	\$336.00				
Totals:	1.60	\$792.00				
Services Discount Total		(\$42.00)				
Matter Services Total		\$750.00				

Invoice No: 156581 Matter: 02736-25353US02

18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 573 of 630

:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

60661 (T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,453.60 IN REFERENCE TO: **Matter Recap** Title: PLANOGRAM ATTRIBUTE RESOLUTION (14/025336) Fees: \$3,453.60 Our Matter No.: 02736-26703US01 (Your Ref. No.:2017002095) Disbursements: \$0.00 Area Of Law: Patent (Utility) Total Billed: \$3,453.60 Country: **United States**

Date	Description		Prof.	Hours	Rate	Amount
11/05/2018	Analysis of Office Action and ad	dressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435	Activity: A104				
01/31/2019	Review office action; prepare res	sponse to office action.	MTC	5.80	\$456.00	\$2,644.80
	Task: QC435	Activity: A103				
02/04/2019	Analysis and preparation of Office	ce Action response.	CCW	0.90	\$560.00	\$504.00
	Task: QC435	Activity: A104				
02/04/2019	File response with United States	Patent and Trademark Office.	MTC	0.30	\$456.00	\$136.80
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fe	 es:				\$3,453.60

Hourly Fees Recap							
M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60					
C.Winslade (CCW)	1.20 at \$560.00	\$672.00					
Totals:	7.30	\$3,453.60					
Matter Services Total		\$3,453.60					

Invoice No: 156581 Matter: 02736-26703US01

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 574 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$3,148.80 IN REFERENCE TO: METHOD AND SYSTEM FOR AUTOMATED TARGETED POLLING **Matter Recap** Title: VIA AN E-COMMERCE PROMOTIONS PLATFORM Fees: \$3,148.80 (MX/A/2015/009659) \$0.00 Disbursements: Our Matter No.: 02736-27868MX01 (Your Ref. No.:2017003059) Total Billed: \$3,148.80 Area Of Law: Patent (Utility) Country: Mexico

To Profes	sional Services (Hourly Fe	es)				
Date	Description		Prof.	Hours	Rate	Amount
01/25/2019	Review foreign office action; prep that includes substantive instruction office action.		MTC	5.50	\$456.00	\$2,508.00
	Task: QC435	Activity: A103				
02/01/2019	Analysis and preparation of respondation in Mexico.	nse to outstanding Office	CCW	0.90	\$560.00	\$504.00
	Task: QC435	Activity: A104				
02/01/2019	Revise letter to foreign associate instructions for responding to fore to foreign associate.		MTC	0.30	\$456.00	\$136.80
	Task: QC435	Activity: A103				
	Matter Subtotal For Hourly Fees	S:				\$3,148.80

Hourly Fees Recap						
M.Cruz (MTC)	5.80 at \$456.00	\$2,644.80				
C.Winslade (CCW)	0.90 at \$560.00	\$504.00				
Totals:	6.70	\$3,148.80				
Matter Services Total		\$3,148.80				

Invoice No: 156581

Matter: 02736-27868MX01 McANDREWS HELD&MALLOY LTD

To Brofossianal Compiess (Harryly Food)

Pg 575 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	то:	Total Outstanding:	\$4,067.20
Title:	METHODS AND SYSTEMS SUPPORTING CROWD-SOURCED	Matter Rec	ар
	PROXY SHOPPING VIA AN E-COMMERCE PLATFORM	Fees:	\$3,467.20
Our Matter No.:	(14/940389)	Disbursements:	\$600.00
Our Matter No.:	02736-28393US02 (Your Ref. No.:2017003064)	Total Billed:	\$4,067.20
Area Of Law:	Patent (Utility)		
Country:	United States		

Date	Sional Services (Hourly F Description		Prof.	Hours	Rate	Amount
01/30/2019	Review office action; prepare r	esponse to office action.	MTC	2.20	\$456.00	\$1,003.20
	Task: QC435	Activity: A103				
02/04/2019	Analysis and preparation of Office Action response.		CCW	4.40	\$560.00	\$2,464.00
	Task: QC435	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$3,467.20

Hourly Fees Recap					
C.Winslade (CCW)	4.40 at \$560.00	\$2,464.00			
M.Cruz (MTC)	2.20 at \$456.00	\$1,003.20			
Totals:	6.60	\$3,467.20			
Matter Services Total		\$3,467.20			

To Disbur	sements	
Date	Description	Amount
02/05/2019	To cost of extension for response within second month.	\$600.00
	Expense: E131	
	Matter Subtotal For Disbursements:	\$600.00

Matter Disbursements Total	\$600.00
----------------------------	----------

Invoice No: 156581 02736-28393US02 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 576 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & WILLIAM, 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$750.00 IN REFERENCE TO: **Matter Recap** Title: SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY REGISTERING AN INTERNET OF THINGS DEVICE (16/107051) \$792.00 Fees: Our Matter No.: 02736-60073US02 (Your Ref. No.:2017002150) \$0.00 Disbursements: (\$42.00)Area Of Law: Patent (Non-Provisional) Discounts: Total Billed: \$750.00 Country: **United States**

Date	Description		Prof.	Hours	Rate	Disc.	Amount
02/07/2019	Addressing issue fee payment, reasons for allowance, and cor		CCW	0.60	\$560.00	(\$42.00)	\$294.00
	Task: QC432	Activity: A104					
02/07/2019	7/2019 Review prosecution history including notice of allowance and claims to determine whether application is in condition for issue fee to be paid; prepare issue fee transmittal and comments on examiner's statement of reasons for allowance; file transmittal, comments, and issue fee with United States Patent and Trademark Office.		MTC	1.00	\$456.00	\$0.00	\$456.00

Hourly Fees Recap					
M.Cruz (MTC)	1.00 at \$456.00	\$456.00			
C.Winslade (CCW)	0.60 at \$560.00	\$336.00			
Totals:	1.60	\$792.00			
Services Discount Total	(\$42.00)				
Matter Services Total		\$750.00			

Invoice No: 156581 Matter: 02736-60073US02

EXHIBIT C1



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 October 31, 2018

PLEASE INDICATE INVOICE NUMBER

ON REMITTANCE

Closing Date: 10/31/2018 Invoice No.: 154702 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$18,235.20

Total Amount Due (USD): \$18,235.20

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl Doc 3087 mcand McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 579 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALEST, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$18,235.20

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B

3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date: 2018-10-31 **Closing Date:** 2018-10-31 **Client No:** 02736 **Invoice No:** 154702

Total Outstanding:

IN REFERENCE TO:

Area Of Law:

Title: **Matter Recap** Non-fixed fee matter - general

Our Matter No.: 02736-81716US01

General

Country: **United States**

Fees: \$18,235.20 Disbursements: \$0.00 Total Billed: \$18,235.20

Date	Description		Prof.	Hours	Rate	Amount
10/15/2018	process (.2); legal research r	connection with new payment egarding implications of nding patent and TM matters (1.8). Activity: A104	RHS	2.00	\$464.00	\$928.00
10/16/2018	(1.0); conferral with client reconstruction proceeding (.3); assisted clied dates worldwide (3.8); discuss near-term (.3).	egarding payment arrangements larding implications of bankruptcy in in identifying immediate IP due seed actions to be handle in the	RHS	4.40	\$464.00	\$2,041.60
	Task: C300	Activity: A104				
10/17/2018	discuss implications of bankr	t to identify critical matters and to uptcy filings (.9); conferral with g same (.2); review of upcoming	RHS	1.30	\$464.00	\$603.20
	Task: C300	Activity: A104				
10/18/2018	bankruptcy counsel regarding bankruptcy; review of filings regarding status of deals (.4)	gimplications of Sears's to date (1.9); conferral with Weil; continued conversations with impact of Sears's bankruptcy (.6). Activity: A104	RHS	5.10	\$464.00	\$2,366.40
10/19/2018		Sears and bankruptcy counsel	RHS	2.40	\$464.00	\$1,113.60
10/19/2010		es and implications of Sears's	TTTO	2.40	ψ τ υτ.υυ	ψ1,110.00
	Task: C300	Activity: A104				
10/22/2018	of Sears's bankruptcy (3.4), i and litigation; review of Sear and Global regarding bankru	unications regarding implications ncluding review of stay of claims s's filings (.6); conferral with Iridium ptcy proceeding (1.2); conferral nd upcoming actions (.9); attended	RHS	6.30	\$464.00	\$2,923.20
	Task: C300	Activity: A104				

Invoice No: 154702

Matter: 02736-81716US01

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 580 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

10/31/2018 Cdd cc (e abandoned in view of bud egarding same (.2). Task: C300 Conferral with client on multi eadlines and status of MHN ounsel regarding same (.4)	pplications that are candidates to dget cuts (.8); conferral with client Activity: A104 ple occasions regarding upcoming M (2.4); conferral with bankruptcy; review of recent bankruptcy filings associates regarding handling	RHS	4.40	\$464.00	\$2,041.60
10/31/2018 Cdd cc (ontinued review of patent a e abandoned in view of buce garding same (.2). Task: C300 conferral with client on multi eadlines and status of MHN ounsel regarding same (.4) 3); conferreal with foreign a ears matters going forward	pplications that are candidates to dget cuts (.8); conferral with client Activity: A104 ple occasions regarding upcoming M (2.4); conferral with bankruptcy; review of recent bankruptcy filings associates regarding handling (1.3).	RHS	4.40	\$464.00	\$2,041.60
	ontinued review of patent a e abandoned in view of bud egarding same (.2).	pplications that are candidates to dget cuts (.8); conferral with client				
	ontinued review of patent a e abandoned in view of bud egarding same (.2).	pplications that are candidates to dget cuts (.8); conferral with client				
ba co		client and team regarding impact of	RHS	4.60	\$464.00	\$2,134.40
fo	oreign filing (.9); conferral w	es to provide advice regarding with AU associate regarding view of recent bankruptcy filings (.1). Activity: A104	RHS	1.20	\$464.00	\$556.80
pa re m	articipation in multiple calls egarding impact of bankrup	with client and bankruptcy counsel tcy filing (.8); attended to billing s (.2); preparation of proposed	KIIO	1.40	4-0- 00	φ0+3.00
 10/25/2018 R		Activity: A104 ngs (.2); preparation for and	RHS	1.40	\$464.00	\$649.60
re of ou cc du w	egarding status of Sears's r f bankruptcy (4.0); review o utstanding actions to be ha onferral with Norton regard uring bankruptcy proceedin	ing their refusal to work with Sears ig and alleged conflict (.4); conferral billing matters and upcoming	RHS	6.20	\$464.00	\$2,876.80

Hourly Fees Recap						
R.Spuhler (RHS)	39.30 at \$464.00	\$18,235.20				
Totals:	39.30	\$18,235.20				
Matter Services Total \$18,235.20						

Invoice No: 154702 02736-81716US01 Matter:

EXHIBIT C2



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 November 30, 2018
PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE

Closing Date: 11/30/2018 Invoice No.: 154703 Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$46,730.40

Total Amount Due (USD): \$46,730.40

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 583 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (F): (312) 775-8100

http://www.mcandrews-ip.com

Main Document with:

FEDERAL ID.: 36-3592692

\$788.80

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date:	2018-11-30
Closing Date:	2018-11-30
Client No:	02736
Invoice No:	154703

Total Outstanding:

IN REFERENCE TO:

Matter Recap Title: Due diligence for SHIP acquisition Fees: \$788.80 Our Matter No.: 02736-81634US01 Disbursements: \$0.00 Area Of Law: General Total Billed: \$788.80 Country: **United States**

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount 11/30/2018 Review of SHIP agreement materials; preparation of updated RHS 1.70 \$464.00 \$788.80

schedules.

Task: C300 Activity: A104

Matter Subtotal For Hourly Fees: \$788.80

Hourly Fees Recap						
R.Spuhler (RHS)	1.70 at \$464.00	\$788.80				
Totals:	1.70	\$788.80				

Matter Services Total	\$788.80
-----------------------	----------

Invoice No: 154703

Matter: 02736-81634US01

mcandr McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 584 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$	1,067.20	
Title:	Non-fixed fee matter - TM clearance	Matter Recap	
Our Matter No.:	02736-81714US01 (Your Ref. No.:2012002911)	Fees:	\$1,067.20
Area Of Law:	General	Disbursements: Total Billed:	\$0.00 \$1,067.20
Country:	United States	Total Billou.	ψ1,007.20

Date	Description		Prof.	Hours	Rate	Amoun
11/05/2018	Review of multiple TM clearan	co soarchos	RHS	0.80	\$464.00	\$371.20
1 1/03/2016	'		КПО	0.60	404.00	φ3/ 1.20
	Task: C300	Activity: A104				
11/09/2018	Review of multiple TM clearan	ce searches.	RHS	0.80	\$464.00	\$371.20
	Task: C300	Activity: A104				
11/27/2018	Review of multiple TM clearance searches.		RHS	0.40	\$464.00	\$185.60
	Task: C300	Activity: A104				
11/29/2018	Review of multiple TM clearan	ce searches.	RHS	0.30	\$464.00	\$139.20
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly F	ees:				\$1,067.20

Hourly Fees Recap						
R.Spuhler (RHS)	2.30 at \$464.00	\$1,067.20				
Totals:	2.30	\$1,067.20				
Matter Services Total \$1,067.20						

Invoice No: 154703 Matter: 02736-81714US01

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 585 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,484.80 IN REFERENCE TO: **Matter Recap** Title: Non-fixed fee matter - claims Fees: \$1,484.80 Our Matter No.: 02736-81715US01 \$0.00 Disbursements: Area Of Law: General Total Billed: \$1,484.80 Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
11/26/2018	Review of Don's Appliance ma regarding same.	atter; conferral with client	RHS	1.00	\$464.00	\$464.00
	Task: C300	Activity: A104				
11/27/2018	Continued review of Don's Appliances matter; research regarding business libel claim; conferral with client regarding same.		RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
11/29/2018	Review and analysis of two Co	&D letters recently received by	RHS	0.80	\$464.00	\$371.20
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly F	ees:				\$1,484.80

Hourly Fees Recap						
R.Spuhler (RHS)	3.20 at \$464.00	\$1,484.80				
Totals:	3.20	\$1,484.80				
Matter Services Total \$1,484.80						

Invoice No: Matter: 02736-81715US01

mcandrews
McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 586 of 630 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	Total Outstanding: \$34,994.40	
Title:	Non-fixed fee matter - general	Matter Recap
Our Matter No.:	02736-81716US01	Fees: \$34,994.40
Area Of Law:	General	Disbursements: \$0.00 Total Billed: \$34,994.40
Country:	United States	1 otal Billod.

Date	Description		Prof.	Hours	Rate	Amount
11/01/2018	Multiple conversations with cli	and retaining MHM as an OCP;	RHS	1.40	\$464.00	\$649.60
11/09/2018		ent and bankruptcy counsel preparation of schedules for DIP riew of MHM conflict check (.3). Activity: A104	RHS	8.60	\$464.00	\$3,990.40
11/11/2018	Continued review of conflict of schedules for DIP financing at Task: C300		RHS	3.80	\$464.00	\$1,763.20
11/12/2018	review of conflict check issues licenses and licensed IP (incluidentify new active cases) (4.4 retention agreement (1); multi	ple conversations with client with Baker regarding cases it is	RHS	9.80	\$464.00	\$4,547.20
11/13/2018	Assisted RHS in identifying th related matters thereto. Task: PA270	e status of licensed IP and Activity: A102	СВ	2.00	\$184.00	\$368.00
11/13/2018	Review of license agreements updated schedules since 2015	to identify licensed IP (3.5); 5 (.3); review schedules for d GT records for certain license dit of parties' contract(.3); what happens if Sears exits	RHS	6.80	\$464.00	\$3,155.20
11/14/2018	Preparation of updated sched conferral with client and banks retention (.3).		RHS	2.80	\$464.00	\$1,299.20
	Task: C300	Activity: A104				
11/15/2018	regarding MHM retention (1.8	on in call with bankruptcy counsel); conferral with client regarding f draft retention applications (.5). Activity: A104	RHS	2.80	\$464.00	\$1,299.20
11/16/2018	In-depth work on protection of bankruptcy period. Task: TR120	the IP assets during the Activity: A104	PJA	1.00	\$440.00	\$440.00

Invoice No: 154703

Matter: 02736-81716US01

mcandrews
McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 587 of 630 MCANDREWS, HELD & MALLOY, LTD.

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60061

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

	Matter Subtotal For Hourly I	Fees:				\$34,994.40
11/30/2018	Continued review of billing gu upcoming fee application; con regarding same. Task: C300	ferral with bankruptcy counsel Activity: A104	RHS	0.80	\$464.00	\$371.20
11/28/2018	vendors regarding outstanding collecting materials for financi Task: C300	on (.2); conferral with numerous g invoices (1.2); assisted client in ng deals (1.5). Activity: A104	RHS	3.20	\$464.00	\$1,484.80
11/27/2018	Review and comment on lang preparation of schedules for E Task: C300	uage in financing agreements; DIP financing agreement. Activity: A104	RHS	2.20	\$464.00	\$1,020.80
11/26/2018	out (.4); conferral with multiple invoices (.7); review of recent Task: C300	Activity: A104	RHS	1.20	\$464.00	\$556.80
11/21/2018	Multiple conversations with cli regarding finalizing retention a review of amended document Task: C300	application and agreement; s regarding same. Activity: A104	RHS	2.20	\$464.00	\$1,020.80
11/20/2018	(1.8); multiple conversations of regarding application and sup revised versions of same; coll financing agreement (2.5); presame (1.5); conferral with ban from trustee and creditors' coll application (.9); modified documents	eparation of updated schedules to kruptcy counsel regarding comme unsel regarding MHM retention uments to reflect input (1.9); to foreign associates regarding	f	11.80	\$464.00	\$5,475.20
	assets during bankruptcy, incl oversight of the Ovation filings Task: TR120					
11/20/2018	the conflict check process (3.8 regarding same (.3). Task: C300	s of information obtained during B); conferral with bankruptcy couns Activity: A104 for Sears on protection of the IP	sel PJA	3.30	\$440.00	\$1,452.00
11/19/2018	Review and edit of proposed a contract (.5); conferral with cli of declaration in support of MI	amendment to Sears/MHM ent regarding same (.2); preparati HM' retention in the bankruptcy	RHS on	4.80	\$464.00	\$2,227.20
11/19/2018	In-depth work on protection of bankruptcy period. Task: TR120	the IP assets during the Activity: A104	PJA	1.00	\$440.00	\$440.00
11/16/2018	(.3); preparation of "justification review of draft declarations re Task: C300	on (1.2); per client's request, work completed over the past d review of conflict check issues on" for MHM's retention (1.7); garding same (.4). Activity: A104	RHS	7.40	\$464.00	\$3,433.60

Invoice No: 154703

Matter: 02736-81716US01

18-23538-shl Doc 3087

McANDREWS HELD&MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 588 of 630

Matter Services Total

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

\$34,994.40

ELECTRONIC INVOICE DETAIL

F	lourly Fees Recap	
R.Spuhler (RHS)	69.60 at \$464.00	\$32,294.40
P.Arnold (PJA)	5.30 at \$440.00	\$2,332.00
C.Bahena (CB)	2.00 at \$184.00	\$368.00
Totals:	76.90	\$34,994.40

Invoice No: 154703 6 of 7

02736-81716US01 Matter:

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 589 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$8,395.20 IN REFERENCE TO: **Matter Recap** Title: Opposition of EP Patent no. 2448220B1 Fees: \$8,395.20 Our Matter No.: 02736-81793US01 \$0.00 Disbursements: Area Of Law: General Total Billed: \$8,395.20 Country: **United States**

Date	sional Services (Hourly F Description		Prof.	Hours	Rate	Amount
11/05/2018	Review notice of opposition an	d analysis provided by foreign osition to client and seek further	MTC	0.50	\$456.00	\$228.00
	Task: PA699	Activity: A103				
11/12/2018	Review and analyze European documents and client's publish strategy including substantive a amendments.	ed European patent; determine	MTC	7.70	\$456.00	\$3,511.20
	Task: PA699	Activity: A103				
11/13/2018	Prepare Observations in response to European opposition of client's published European patent including substantive arguments and proposed claim amendments. Task: PA699 Activity: A103		MTC	7.50	\$456.00	\$3,420.00
11/15/2018	Addressing arguments and pot view of European post-grant op Task: PA700		CCW	1.80	\$560.00	\$1,008.00
11/15/2018	Review and revise Observation published European patent; se associate for filing.		MTC	0.50	\$456.00	\$228.00
	Task: PA699	Activity: A103				
	Matter Subtotal For Hourly F	ees:				\$8,395.20

Hourly Fees Recap					
M.Cruz (MTC)	16.20 at \$456.00	\$7,387.20			
C.Winslade (CCW)	1.80 at \$560.00	\$1,008.00			
Totals:	18.00	\$8,395.20			
Matter Services Total		\$8,395.20			

Invoice No: 154703 Matter: 02736-81793US01

EXHIBIT C3



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 December 31, 2018
PLEASE INDICATE INVOICE NUMBER

Closing Date: 12/31/2018 Invoice No.: 154708 Client No.: 02736

ON REMITTANCE

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$68,244.80

Total Amount Due (USD): \$68,244.80

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096 ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

18-23538-shl Doc 3087 mcana McANDREWS HELD&MALLOY LTD

Pg 592 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES I, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

FEDERAL ID.: 36-3592692

\$27,376.00

1 of 10

ELECTRONIC INVOICE DETAIL

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B

3333 Beverly Road

Hoffman Estates, IL 60179

Invoice Date: 2018-12-31 **Closing Date:** 2018-12-31 **Client No:** 02736 **Invoice No:** 154708

Total Outstanding:

IN REFERENCE TO:

Title: **Matter Recap** ESL Due Diligence

Fees: \$27,376.00 Our Matter No.: 02736-81400US01

Disbursements: \$0.00 Area Of Law: General

Total Billed: \$27,376.00 Country: **United States**

TO PIOLES	sional Services (Hourly F	ees)				
Date	Description		Prof.	Hours	Rate	Amount
12/06/2018	Review and legal analysis of pr Agreement with respect to the representations; provided comr review further issues.	ntellectual Property	PJA	2.50	\$440.00	\$1,100.00
	Task: TR120	Activity: A104				
12/06/2018	Review of draft APA for Project regarding same (3.2); started a with IP representations, including Task: C300	nalyzing materials in connection	RHS	7.10	\$464.00	\$3,294.40
12/07/2018	Continued reviewing chain of ti patent portfolio in view of IP rep Task: C300		RHS	2.60	\$464.00	\$1,206.40
12/09/2018	Continued review of chain of tit portfolio to confirm ownership r Task: C300		RHS	6.40	\$464.00	\$2,969.60
12/10/2018	Review files in connection with	chain of title analysis.	DHB	0.60	\$332.00	\$199.20
	Task: PA730	Activity: A104				
12/10/2018	Continued review of ownership Project Blue (4.8); recorded as of title (.6); preparation for and regarding agreements (.4).	signments to fill in gaps in chain	RHS	5.80	\$464.00	\$2,691.20
	Task: C300	Activity: A104				
12/11/2018	Review files for various cases to prepare assignment and declar cases; attempt to contact inventoxecuted assignments and declar cases.	ation documents for various tors for various cases to obtain	MTC	2.10	\$456.00	\$957.60
	Task: PA799	Activity: A103				
12/11/2018	Review of the communications regarding Sears ownership; rev history of Appln. Ser. No. 13/00 managing attorney regarding in 13/004,331 on the schedule in Task: PA400	riew and analysis of the file 14,331; communications with the ocluding Appln. Ser. No.	PHS	0.80	\$376.00	\$300.80

Invoice No: 154708

Matter: 02736-81400US01 mcand McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

Pg 593 of 630 MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Е	LE	CTI	RON	NIC	
IN۷	/OI	CE	DE.	TAI	L

prepare assignment and declaration documents for various cases; attempt to contact inventors for various cases to obtain executed assignments and declarations; record executed assignment documents for various cases with United States Patent and Trademark Office. Task: PA799 Activity: A103 12/12/2018 Assisted in compiling data and information for IP schedules for Project Blue. Task: TR120 Activity: A104 12/12/2018 Continued review of materials for Project Blue, including reviewing pending litigation involving Sears or Kmart, pending cab materials and potential ownership issues (6.8); preparation of Schedules involving same; conferral with team regarding same; (3.3) collected file histories and opposition/cancellation files for uploading to data room (1). Task: C300 Activity: A104 12/13/2018 Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing certain foreign associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3). Task: TR10 Activity: A104 12/14/2018 Particle with Baker regarding status of assignment review (.3). Task: TR730 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt-the gift of ourselves. Task: TR730 Activity: A104 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: C300 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: C300 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty cou	12/11/2018	Collected materials in response		RHS	8.70	\$464.00	\$4,036.80
ownership issues (1.4); review of Sears's domain portfolio, including upcoming renewal deadlines (19). Task: C300 Activity: A104 12/12/2018 Review files for various cases to determine status of title; prepare assignment and declaration documents for various cases, attempt to contact inventors for various cases to obtain executed assignment and declarations; record executed assignment documents for various cases with United States Patent and Trademark Office. Task: PA799 Activity: A103 12/12/2018 Assisted in compiling data and information for IP schedules for PJA 4.00 \$440.00 \$1,760 Project Blue. Task: TR120 Activity: A104 12/12/2018 Cab matters and potential ownership issues (6.8); preparation of Schedules involving same; conferral with team regarding same (.3); collected file histories and opposition/cancellation files for uploading to data room (1). Task: C300 Activity: A104 12/13/2018 Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing same to the client's bankrupcty counsel. Includes contacting certain foreign associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Parit the copyright assignment for Copyright Registration No. Pack (4.2); conferral with Baker regarding status of assignment review (.3) Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. Pack (4.2); conferral with Baker regarding status of assignment review (.3) Task: TR10 Activity: A104 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR10 Activity: A104 12/17/2018 Preparation of copyright assignment for Sears Brands (.4). RHS JAA 0.50 \$272,000 \$272 \$272.00		reviewing status of same) and a cancellation proceedings (5.7); participation in call with team to	ctive opposition and preparation for and discuss status (.4); conferral				
12/12/2018 Review files for various cases to determine status of title; prepare assignment and declaration documents for various cases to obtain executed assignment and declaration documents for various cases to obtain executed assignment documents for various cases to obtain executed assignment documents for various cases with United States Patent and Trademark Office. Task: PA799 Activity: A103 12/12/2018 Assisted in compiling data and information for IP schedules for PJA 4.00 \$440.00 \$1,760 Tepject Blue. Task: TR120 Activity: A104 12/12/2018 Continued review of materials for Project Blue, including reviewing pending litigation involving Sears or Kmart, pending C&D matters and potential ownership issues (6.8); preparation of Schedules involving same or Kmart, pending C&D matters and potential ownership issues (6.8); preparation of Schedules involving same; conferral with learn regarding same (3); collected file histories and opposition/cancellation files for uploading to data room (1). Task: C300 Activity: A104 12/13/2018 Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing same to the client's bankrupcty counsel. Includes contacting erial inferigin associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000225198, titled USAnt -the gift of ourselves. Task: TR730 Activity: A104 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 Initial review of		ownership issues (1.4); review of including upcoming renewal dea	of Sears's domain portfolio, adlines (.9).				
prepare assignment and declaration documents for various cases to obtain executed assignments and declarations; record executed assignment documents for various cases to obtain executed assignment of contact inventors for various cases with United States Patent and Trademark Office. Task: PA799 Activity: A103 12/12/2018 Assisted in compiling data and information for IP schedules for Project Blue. Task: TR120 Activity: A104 12/12/2018 Continued review of materials for Project Blue, including reviewing pending litigation involving Sears or Kmart, pending CaD matters and potential ownership issues (6.8); preparation of Schedules involving same; conferral with team regarding same (3.3) collected file histories and opposition/cancellation files for uploading to data room (1). Task: C300 Activity: A104 12/13/2018 Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing certain foreign associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (3). Task: C300 Activity: A104 12/14/2018 Parial with Baker regarding status of assignment review (3). Task: TR730 Activity: A104 12/14/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupty counsel. Task: TR730 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (4). Task: C300 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (4). Task: C300 Activity: A104 12/17/2018 Indian review of gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty couns							
12/12/2018	12/12/2018	prepare assignment and declara cases; attempt to contact invent executed assignments and decl assignment documents for vario Patent and Trademark Office.	ation documents for various ors for various cases to obtain arations; record executed us cases with United States	MTC	2.50	\$456.00	\$1,140.00
Project Blue. Task: TR120 Activity: A104 12/12/2018 Continued review of materials for Project Blue, including reviewing pending litigation involving Sears or Kmart, pending C&D matters and potential ownership issues (6.8); preparation of Schedules involving same; conferral with team regarding same (.3); collected file histories and opposition/cancellation files for uploading to data room (1). Task: C300 Activity: A104 12/13/2018 Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing same to the client's bankrupcty counsel. Includes contacting certain foreign associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: C300 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$186 Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 \$464.00	12/12/2019			DIA	4.00	¢440.00	¢1 760 00
12/12/2018 Continued review of materials for Project Blue, including reviewing pending litigation involving Sears or Kmart, pending CAD matters and potential ownership issues (6,8); preparation of Schedules involving same; conferral with team regarding same (.3); collected file histories and opposition/cancellation files for uploading to data room (1). Task: C300 Activity: A104 12/13/2018 Locate, copy and gather all of the pleadings for each active proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: C300 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: C300 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 \$1	12/12/2016	Project Blue.		PJA	4.00	φ440.00	\$1,760.00
reviewing pending litigation involving Sears or Kmart, pending C&D matters and potential ownership issues (6.8); preparation of Schedules involving same; conferral with team regarding same (.3); collected file histories and opposition/cancellation files for uploading to data room (1). Task: C300 Activity: A104 12/13/2018 Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing same to the client's bankrupcty counsel. Includes contacting certain foreign associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR30 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: C300 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4), RHS Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 \$464.00	10/10/0010		-	DUC	0.10	¢464.00	¢2.750.40
12/13/2018 Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing same to the client's bankrupcty counsel. Includes contacting certain foreign associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$46	12/12/2018	reviewing pending litigation invo C&D matters and potential owner of Schedules involving same; co same (.3); collected file histories	lving Sears or Kmart, pending ership issues (6.8); preparation onferral with team regarding and opposition/cancellation	кпъ	8.10	\$464.00	\$3,758.4U
foreign trademark proceedings in preparation for providing same to the client's bankrupcty counsel. Includes contacting certain foreign associates to confirm the current statuses of the proceedings. Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS O.40 \$464.00 \$136 \$136 \$272.00 \$136 \$136 Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS Initial review of Buyer's edits to IP schedules for Project Blue RHS Initial review of Buyer's edits to IP schedules for Project Blue RHS Initial review of Buyer's edits to IP schedules for Project Blue RHS Initial review of Buyer's edits to IP schedules for Project Blue RHS Initial review of Buyer's edits to IP schedules for Project Blue		Task: C300	Activity: A104				
Task: TR110 Activity: A104 12/13/2018 Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464	12/13/2018	foreign trademark proceedings i same to the client's bankrupcty certain foreign associates to cor	n preparation for providing counsel. Includes contacting	JAA	2.00	\$272.00	\$544.00
(4.2); conferral with Baker regarding status of assignment review (.3). Task: C300 Activity: A104 12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/20/2018 Preparation of copyright assignment to Sears Brands (.4). Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS Activity: A104 RHS 1.00 \$464.00			Activity: A104				
12/14/2018 Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00	12/13/2018	(4.2); conferral with Baker regar		RHS	4.50	\$464.00	\$2,088.00
PA00000228198, titled USArt -the gift of ourselves. Task: TR730 Activity: A103 12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue (1).		Task: C300	Activity: A104				
12/17/2018 Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS (1).	12/14/2018	PA00000228198, titled USArt -tl		JAA	1.00	\$272.00	\$272.00
oppositions and cancellations in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/17/2018 Preparation of copyright assignment to Sears Brands (.4). Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 \$464.00			•				
12/17/2018 Preparation of copyright assignment to Sears Brands (.4). RHS 0.40 \$464.00 \$185 Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 \$464.00	12/17/2018	oppositions and cancellations in	preparation for providing same	JAA	1.00	\$272.00	\$272.00
Task: C300 Activity: A104 12/20/2018 Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 (1).		Task: TR110	Activity: A104				
12/20/2018 Locate, copy and gather the pleadings for the various Chinese JAA 0.50 \$272.00 \$136 proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 (1).	12/17/2018	Preparation of copyright assignr	nent to Sears Brands (.4).	RHS	0.40	\$464.00	\$185.60
proceedings in preparation for providing same to the client's bankrupcty counsel. Task: TR110 Activity: A104 12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 (1).		Task: C300	Activity: A104				
12/31/2018 Initial review of Buyer's edits to IP schedules for Project Blue RHS 1.00 \$464.00 \$464.00 (1).	12/20/2018	proceedings in preparation for p		JAA	0.50	\$272.00	\$136.00
(1).		Task: TR110	Activity: A104				
Task: C300 Activity: A104	12/31/2018		P schedules for Project Blue	RHS	1.00	\$464.00	\$464.00
		Task: C300	Activity: A104				
Matter Subtotal For Hourly Fees: \$27,376		Mottor Cubtotal Far Haush Fa					\$27,376.00

Invoice No: 154708

Matter: 02736-81400US01

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087

Pg 594 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Hourly Fees Recap					
R.Spuhler (RHS)	44.60 at \$464.00	\$20,694.40			
P.Arnold (PJA)	6.50 at \$440.00	\$2,860.00			
M.Cruz (MTC)	4.60 at \$456.00	\$2,097.60			
J.Aldort (JAA)	4.50 at \$272.00	\$1,224.00			
P.Sheridan (PHS)	0.80 at \$376.00	\$300.80			
D.Barnes (DHB)	0.60 at \$332.00	\$199.20			
Totals:	61.60	\$27,376.00			

Matter Services Total	\$27,376.00

Invoice No: 154708

02736-81400US01 Matter:

McANDREWS HELD&MALLOY LTD

Pg 595 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE TO:		Total Outstanding: \$3,758.40
Title:	Due diligence for SHIP acquisition	Matter Recap
Our Matter No.:	02736-81634US01	Fees: \$3,758.40
Area Of Law:	General	Disbursements: \$0.00 Total Billed: \$3,758.40
Country:	United States	1 otal Billod: \$6,700.10

	Review of SHIP IP schedules a client regarding same (2.8).	and deliverables; conferral with	RHS	0.00	.	
			11110	2.80	\$464.00	\$1,299.20
	Task: C300	Activity: A104				
	Prepared responses to outstar schedules (1.0); compiled action		RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
	Review of SHIP domains (.8); registrar regarding ownership i copyright ownership issues (.3	ssues (.6); conferral regarding	RHS	1.70	\$464.00	\$788.80
	Task: C300	Activity: A104				
12/17/2018 Conferral with IT personnel ar of SHIP domains (.4); review personnel (.4).		d registrar regarding ownership f materials provided by IT	RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
	Review of SHIP materials; con (.8).	ferral with Weil regarding same	RHS	0.80	\$464.00	\$371.20
	Task: C300	Activity: A104				

Hourly Fees Recap					
R.Spuhler (RHS)	8.10 at \$464.00	\$3,758.40			
Totals:	8.10	\$3,758.40			
Matter Services Total \$3,758.40					

Invoice No: 154708 4 of 10

02736-81634US01 Matter:

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 596 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document out with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

N REFERENCE TO:		
Non-fixed fee matter - TM clearance	Matter Recap	
02736-81714US01 (Your Ref. No.:2012002911)	Fees:	\$603.20
General	Disbursements:	\$0.00 \$603.20
United States	Total billed.	φου3.20
	Non-fixed fee matter - TM clearance 02736-81714US01 (Your Ref. No.:2012002911) General	Non-fixed fee matter - TM clearance 02736-81714US01 (Your Ref. No.:2012002911) General Matter Recap Fees: Disbursements: Total Billed:

To Professional Services (Hourly Fees)

Date Description Prof. Hours Rate Amount \$603.20 12/06/2018 Review of multiple TM clearance searches. RHS 1.30 \$464.00

> Task: C300 Activity: A104

\$603.20 Matter Subtotal For Hourly Fees:

Hourly	y Fees Recap	
R.Spuhler (RHS)	1.30 at \$464.00	\$603.20
Totals:	1.30	\$603.20
Matter Services Total		\$603.20

Matter: 02736-81714US01

Invoice No: 154708 5 of 10 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

7 Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 597 of 630

8:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, II.

500 W. Madison St. Suite 3400 Chicago, IL 60661 (T): (312) 775-8000 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

http://www.mcandrews-ip.com FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: \$1,390.40 IN REFERENCE TO: **Matter Recap** Title: Non-fixed fee matter - claims Fees: \$1,390.40 Our Matter No.: 02736-81715US01 \$0.00 Disbursements: Area Of Law: General Total Billed: \$1,390.40 Country: **United States**

To Profes	sional Services (Hourly Fees)					
Date	Description		Prof.	Hours	Rate	Amount
12/11/2018	Review and legal analysis of AIRSTRE cited registrations; prepare advice and		PJA	2.00	\$440.00	\$880.00
	Task: C300	Activity: A104				
12/11/2018	Analysis of Airstream C&D letter and a conferral with client regarding same.	llegations raised therein;	RHS	0.50	\$464.00	\$232.00
	Task: C300	Activity: A104				
12/18/2018	Review of information provided by clier matter; follow-up with client.	nt regarding Airstream	RHS	0.60	\$464.00	\$278.40
	Task: TR120	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$1,390.40

Hour	rly Fees Recap					
P.Arnold (PJA)	2.00 at \$440.00	\$880.00				
R.Spuhler (RHS)	1.10 at \$464.00	\$510.40				
Totals:	3.10	\$1,390.40				
Matter Services Total \$1,390.40						

Invoice No: 154708 Matter: 02736-81715US01 McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 598 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

IN REFERENCE	TO:	Total Outstanding: \$29,780.80
Title:	Non-fixed fee matter - general	Matter Recap
Our Matter No.:	02736-81716US01	Fees: \$29,780.80
Area Of Law:	General	Disbursements: \$0.00 Total Billed: \$29,780.80
Country:	United States	10tal Billed. \$25,700.00

12/03/2018 Conferral with FAs regarding potential conflict issues and outstanding invoices (2.2); continued review of bankruptcy pleadings (.3); legal research regarding issues raised by trustee's objections (1.8). Task: C300 Activity: A107 12/04/2018 Review of trustee's objection to MHM's retention application (.3); conferral with client and co-counsel regarding same (1.4); collected information in response to trustee's objections (e.g., information regarding RFP, reasonableness of MHM rates and recent billings (4.4); conferral with client and FAs regarding billing arrangements (.3); review of credit card charges to date (.3); conferral with client regarding off-the-fixed-fee billings (.3). Task: C300 Activity: A104 12/05/2018 Continued review and legal analysis of issues concerning protection of the Sears IP assets in the bankruptcy. Task: TR120 Activity: A104 12/05/2018 Continued collecting information in response to trustee's objections (1); legal research regarding maintaining verogreen retainers in bankruptcy proceedings (5.8); conferral with client and co-counsel regarding recent press releases regarding trustee's objections (.4). Task: C300 Activity: A104 12/06/2018 Update status report on all active and material Sears's foreign proceedings. Task: TR110 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings. Task: TR10 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings. Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/11/2018 Conferral with team regarding bankruptcy/retention issues (.2). RHS 0.20 \$464.00 \$92.80 Task: C300 Activity: A104	To Profes	sional Services (Hourl	y Fees)				
outstanding invoices (2.2); continued review of bankruptcy pleadings (3.3); legal research regarding issues raised by trustee's objections (1.8). Task: C300 Activity: A107 12/04/2018 Review of trustee's objection to MHM's retention application (.3); conferral with client and co-counsel regarding same (1.4); collected information in response to trustee's objections (e.g., information regarding RFP, reasonableness of MHM rates and recent billings (4.4); conferral with client and FAs regarding billing arrangements (.3); review of credit card charges to date (.3); conferral with client regarding off-the-fixed-fee billings (.3); ask: C300 Activity: A104 12/05/2018 Continued review and legal analysis of issues concerning protection of the Sears IP assets in the bankruptcy. Task: TR120 Activity: A104 12/05/2018 Continued collecting information in response to trustee's objections (1); legal research regarding maintaining evergreen retainers in bankruptcy proceedings (5.8); conferral with client and co-counsel regarding recent press releases regarding trustee's objections (4). Task: C300 Activity: A104 12/06/2018 12/06/2018 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with bankruptcy counsel regarding same (.2). Task: TR110 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/11/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: TR10 Activity: A104 Conferral with team regarding bankruptcy/retention issues (.2). RHS 7.40 \$464.00 \$92.80 Activity: A104 12/11/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: TR120 Activity: A104 12/11/2018 Conferral with team regarding free to (1.1); legal research regarding options for limms (i	Date	Description		Prof.	Hours	Rate	Amount
Review of trustee's objection to MHM's retention application (.3); conferral with client and co-counsel regarding same (1.4); collected information in response to trustee's objections (e.g., information regarding RFP, reasonableness of MHM rates and recent billings (4.4); conferral with client and FAs regarding billing arrangements (.3); review of credit card charges to date (.3); conferral with client and FAs regarding billing arrangements (.3); review of credit card charges to date (.3); conferral with client and FAs regarding protection of the Sears IP assets in the bankruptcy. Task: TR120 Continued collecting information in response to trustee's objections (1); legal research regarding maintaining evergreen retainers in bankruptcy proceedings (.4). Task: C300 Activity: A104 12/06/2018 12/06/2018 12/06/2018 Continued research regarding as of retainers in bankruptcy proceedings (.4). Task: C300 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with beint regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding thereto (1.1); legal research regarding same (.5); review of vendor spend data (1.5); conferral with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding same (.5); review of vendor spend data (1.5); conferral with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding same (.5); review of vendor spend data (1.5); conferral with co-counsel regarding sand of the vendor spend data (1.5); conferral with co-counsel regarding sand of the vendor	12/03/2018	outstanding invoices (2.2); of pleadings (.3); legal research trustee's objections (1.8).	continued review of bankruptcy ch regarding issues raised by	RHS	4.30	\$464.00	\$1,995.20
(.3); conferral with client and co-counsel regarding same (1.4); collected information in response to trustee's objections (e.g., information regarding RFP, reasonableness of MHM rates and recent billings (4.4); conferral with client and FAs regarding billing arrangements (3.3); review of credit card charges to date (.3); conferral with client regarding off-the-fixed-fee billings (.3). Task: C300 Activity: A104 12/05/2018 Continued review and legal analysis of issues concerning protection of the Sears IP assets in the bankruptcy. Task: TR120 Activity: A104 12/05/2018 Continued collecting information in response to trustee's objections (1); legal research regarding maintaining evergreen retainers in bankruptcy proceedings (.8); conferral with client and co-counsel regarding recent press releases regarding trustee's objections (.4). Task: C300 Activity: A104 12/06/2018 Update status report on all active and material Sears's foreign proceedings. Task: TR110 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal eyear in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding same (.5). Task: C300 Activity: A104 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA/s) to be paid other than through retention by the bankruptcy count (4.2); review of vendor spend data (1.5), conferral with co-counsel regarding same (.6).		Task: C300	Activity: A107				
12/05/2018 Continued review and legal analysis of issues concerning protection of the Sears IP assets in the bankruptey. Task: TR120 Continued collecting information in response to trustee's objections (1); legal research regarding maintaining evergreen retainers in bankruptcy proceedings (5.8); conferral with client and co-counsel regarding recent press releases regarding trustee's objections (.4). Task: C300 Activity: A104 12/06/2018 Update status report on all active and material Sears's foreign proceedings. Task: TR110 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). RHS O.20 \$440.00 \$880.00 \$880.00 \$880.00 \$880.00 \$880.00 \$880.00 \$880.00 \$880.00 \$880.00 \$92.80 Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding potions for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	12/04/2018	(.3); conferral with client and collected information in respinformation regarding RFP, recent billings (4.4); conferr billing arrangements (.3); re (.3); conferral with client reg	d co-counsel regarding same (1.4); conse to trustee's objections (e.g., reasonableness of MHM rates and all with client and FAs regarding view of credit card charges to date parding off-the-fixed-fee billings (.3).	RHS	7.00	\$464.00	\$3,248.00
protection of the Sears IP assets in the bankruptcy. Task: TR120 Activity: A104 12/05/2018 Continued collecting information in response to trustee's objections (1); legal research regarding maintaining evergreen retainers in bankruptcy proceedings (5.8); conferral with client and co-counsel regarding recent press releases regarding trustee's objections (.4). Task: C300 Activity: A104 12/06/2018 Update status report on all active and material Sears's foreign proceedings. Task: TR110 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).			•				
objections (1); legal research regarding maintaining evergreen retainers in bankruptcy proceedings (5.8); conferral with client and co-counsel regarding recent press releases regarding trustee's objections (.4). Task: C300 Activity: A104 12/06/2018 Update status report on all active and material Sears's foreign proceedings. Task: TR110 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pedadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	12/05/2018	protection of the Sears IP a	ssets in the bankruptcy.	PJA	2.00	\$440.00	\$880.00
12/06/2018 Update status report on all active and material Sears's foreign proceedings. Task: TR110 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	12/05/2018	objections (1); legal research retainers in bankruptcy produced and co-counsel regarding re	ch regarding maintaining evergreen ceedings (5.8); conferral with client	RHS	7.20	\$464.00	\$3,340.80
proceedings. Task: TR110 Activity: A104 12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).		Task: C300	Activity: A104				
12/06/2018 Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	12/06/2018		active and material Sears's foreign	JAA	2.50	\$272.00	\$680.00
proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104 12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).		Task: TR110	Activity: A104				
12/11/2018 Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	12/06/2018	proceedings (.4); conferral v same (.5); review of recent press (.2); conferral with clie	with bankruptcy counsel regarding bankruptcy pleadings and related ent regarding same (.2).	RHS	1.30	\$464.00	\$603.20
fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104 12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). RHS 0.20 \$464.00 \$92.80 Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	10/11/0010		•	DIA	2.00	¢440.00	<u> የ</u> ወደር በር
12/13/2018 Conferral with team regarding bankruptcy/retention issues (.2). RHS 0.20 \$464.00 \$92.80 Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	12/11/2010	fiscal year in order to identif		FJA	2.00	\$44 0.00	φοου.υυ
Task: C300 Activity: A104 12/14/2018 Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).		Task: TR120	Activity: A104				
12/14/2018 Multiple conversations with co-counsel regarding trustee RHS 7.40 \$464.00 \$3,433.60 objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).	12/13/2018	Conferral with team regardi	ng bankruptcy/retention issues (.2).	RHS	0.20	\$464.00	\$92.80
objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6).		Task: C300	Activity: A104				
Task: C300 Activity: A104	12/14/2018	objections and responding tregarding options for firms (than through retention by the vendor spend data (1.5); co same (.6).	chereto (1.1); legal research including FA's) to be paid other e bankruptcy court (4.2); review of inferral with co-counsel regarding	RHS	7.40	\$464.00	\$3,433.60
		Task: C300	Activity: A104				

Invoice No: 154708

02736-81716US01 Matter:

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 599 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

	Matter Subtotal For Hourly Fo	ees:				\$29,780.80
	Task: C300	Activity: A104				
12/27/2018	Conferral with team regarding s (.2).		RHS	0.20	\$464.00	\$92.80
	restrictions with FA's (.4). Task: C300	Activity: A104			• • •	
12/21/2018	Conferral with client regarding retention order (.2); conferral w		RHS	1.30	\$464.00	\$603.20
12/20/2018	Preparation of materials neede review of Sears's outstanding for authorizing payment in view of Task: C300	oreign invoices and started	RHS	1.20	\$464.00	\$556.80
12/19/2016	Continued research regarding I the retention of foreign firms (1 bankruptcy counsel regarding papproved final order (.8); confe finalizing retainers (.4). Task: C300	.6); multiple conversations with proposed order (1.4); review and	кпъ	4.20	\$404.UU	\$1,948.80
12/19/2018	Task: TR120	Activity: A104	RHS	4.20	\$464.00	¢1 049 90
12/19/2018	Review and legal analysis of al Trustee in order to protect the I		PJA	0.50	\$440.00	\$220.00
	Task: C300	Activity: A104				
12/18/2018	(.8); review of Sears's OUS pat "cheat sheet" for bankruptcy co for FA's (2.2); legal research re	cunsel regarding Sears's need garding how FA's have been proceedings (3.5); conferral with the they would object to (1); review of FA spend over a conversations with team uding "substantive work"	RHS	14.20	\$464.00	\$6,588.80
40/40/0040	Task: TR120	Activity: A104	DUIG	44.00	# 404.00	Фо 500 00
12/18/2018	Review and legal analysis of al Trustee in order to protect the I		PJA	1.50	\$440.00	\$660.00
	months. Task: TR110	Activity: A104				
12/18/2018	Review Sears's international TI which may have substantive wo	M proceedings to determine	JAA	0.90	\$272.00	\$244.80
	CA cases lapse with right to rei matter (1.2). Task: C300	nstate (.3); review of Curtin Activity: A104				
12/17/2018	with trustee (2.2); collected and proposed FA caps (4.3); confer	ral with client regarding allowing	RHS	8.00	\$464.00	\$3,712.00

	Hourly Fees Recap	
R.Spuhler (RHS)	56.50 at \$464.00	\$26,216.00
P.Arnold (PJA)	6.00 at \$440.00	\$2,640.00
J.Aldort (JAA)	3.40 at \$272.00	\$924.80
Totals:	65.90	\$29,780.80

Matter Services Total	\$29,780.80

02736-81716US01 Matter:

Invoice No: 154708 8 of 10

18-23538-shl Doc 3087 McANDREWS HELD&MALLOY LTD

Pg 600 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$3,016.00 **Matter Recap** Title: Parts Direct Due Diligence Fees: \$3,016.00 Our Matter No.: 02736-81873US01 \$0.00 Disbursements: Area Of Law: General Total Billed: \$3,016.00 Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/20/2018		d IP reps (1.5); confirmed status collecting materials implicated by	RHS	3.30	\$464.00	\$1,531.20
	Task: C300	Activity: A104				
12/21/2018	Continued review of information ownership and claim-related is regarding APA (.7); preparation conversation (.5).		RHS	3.20	\$464.00	\$1,484.80
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly F	ees:				\$3,016.00

y Fees Recap	
6.50 at \$464.00	\$3,016.00
6.50	\$3,016.00
T	\$3,016,00
	6.50 at \$464.00

Invoice No: 154708 9 of 10

Matter: 02736-81873US01 18-23538-shl Doc 3087

mcandrews

Mcandrews Held & Malloy Ltd

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 601 of 630

50 Main Docume Atoms with:

MCANDREWS, HELD & MALLOY, LTD.

500 W. Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (E): (312) 775-8100

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

ELECTRONIC INVOICE DETAIL

Total Outstanding: IN REFERENCE TO: \$2,320.00 **Matter Recap** Title: SHS Due Diligence Fees: \$2,320.00 Our Matter No.: 02736-81874US01 \$0.00 Disbursements: Area Of Law: General Total Billed: \$2,320.00 Country: **United States**

To Profes	sional Services (Hourly	Fees)				
Date	Description		Prof.	Hours	Rate	Amount
12/28/2018	Review of documents related materials previously collected participation in call with team in	regarding SHS portfolio;	RHS	2.00	\$464.00	\$928.00
	Task: C300	Activity: A104				
12/31/2018		ults to IP previously identified in odated BU charts (.5); conferral	RHS	3.00	\$464.00	\$1,392.00
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly F	ees:			1	\$2,320.00

Hourly Fees Recap				
R.Spuhler (RHS)	5.00 at \$464.00	\$2,320.00		
Totals:	5.00	\$2,320.00		
Matter Services Total		\$2 320 00		

Invoice No: 154708 10 of 10

Matter: 02736-81874US01

EXHIBIT C4



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 January 31, 2019

PLEASE INDICATE INVOICE NUMBER

ON REMITTANCE

Closing Date: 01/31/2019
Invoice No.: 155098
Client No.: 02736
Matter No.: 81716US01

Title:

Non-fixed fee matter - general

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$11,028.00

Total Amount Due (USD): \$11,028.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124 Swift Code: PNCCUS33

Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

McANDREWS HELD & MALLOY LTD

Pg 604 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY		
Total Fees		\$11,028.00
Hourly Fees	\$11,028.00	
Total Disbursements		\$0.00
Total Monthly Fees And Disb	ursements	\$11,028.00
Net Fees And Disbursements	;	\$11,028.00

Total Amount Due: \$11,028.00

Invoice No: 155098 1 of 3 18-23538-shl Doc 3087

Pg 605 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE DETAIL

FEDERAL ID.: 36-3592692

\$11,028.00

\$11,028.00

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

McANDREWS HELD&MALLOY LTD

mcana

Hoffman Estates, IL 60179

Invoice Date: 2019-01-31 **Closing Date:** 2019-01-31 **Client No:** 02736 Invoice No: 155098

Total Outstanding:

IN REFERENCE TO:

Matter Recap Title: Non-fixed fee matter - general

Fees: Our Matter No.: 02736-81716US01

\$0.00 Disbursements: Area Of Law: General

Total Billed: \$11,028.00 Country: **United States**

Matter: 02736-81716US01

Invoice No: 155098 2 of 3 18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 606 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE DETAIL

FEDERAL ID.: 36-3592692

Date	Description	-	Prof.	Hours	Rate	Amount
01/02/2019	Review and legal analysis of i HOME OF CRAFTSMAN, incl and/or Lowes; review license issues, including indemnificati	uding potential claims by SBD agreement to consider the on provisions.	PJA	2.00	\$440.00	\$880.00
	Task: TR120	Activity: A104				•
01/02/2019	"Real Craftsman" matter (2.4) review of Sears Kuwait issue; (.6); conferral with FA's regard billing procedures going forward.	nd conferral with client regarding review of Curtin matter (.4); conferral with FA regarding same ling retention agreement and rd (1.3).	RHS	4.70	\$464.00	\$2,180.80
	Task: C300	Activity: A104				
01/03/2019		nalysis of Sears's legal position f the phrase THE REAL HOME	PJA	1.50	\$440.00	\$660.00
	Task: TR120	Activity: A104				
01/07/2019		erning the potential clearance of RAFTSMAN" in order to prepare	PJA	1.00	\$440.00	\$440.00
	Task: TR120	Activity: A104				
01/10/2019	Review of dozens of outstand work; multiple conversations v payment of these invoices (2.0 preparation for submitting fee)); review of billing issues in	RHS	3.40	\$464.00	\$1,577.60
	Task: C300	Activity: A104				
01/14/2019	Attended to FA invoices (.6); o statement (2.3).	continued preparation of MHM fee	RHS	2.90	\$464.00	\$1,345.60
	Task: C300	Activity: A103				
01/16/2019	Conferral with UAE associate petition invoice (.3); finalized f cover letter (3.9).	regarding outstanding pre- ee statement and accompanying	RHS	4.20	\$464.00	\$1,948.80
	Task: C300	Activity: A104				
01/17/2019	Conferral with client and bank statement; edited statement p Task: C300		RHS	2.80	\$464.00	\$1,299.20
01/28/2019	Conferral with FA's regarding	outstanding invoices.	RHS	0.30	\$464.00	\$139.20
	Task: C300	Activity: A107				
01/29/2019	regarding same.	atus thereof; conferral with client	RHS	0.80	\$464.00	\$371.20
	Task: C300	Activity: A104				
01/31/2019	Conferral with CA counsel reg		RHS	0.40	\$464.00	\$185.60
	Task: C300	Activity: A107				
	Matter Subtotal For Hourly F	ees:			ı	\$11,028.00
	matter Subtotal I of Hourly I	ccs.				Ψ11,02

	Hourly Fees Recap	
R.Spuhler (RHS)	19.50 at \$464.00	\$9,048.00
P.Arnold (PJA)	4.50 at \$440.00	\$1,980.00
Totals:	24.00	\$11,028.00

Matter Services Total	\$11,028.00

Invoice No: 155098

02736-81716US01 Matter:



Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 January 31, 2019

PLEASE INDICATE INVOICE NUMBER

FEDERAL ID.: 36-3592692

ON REMITTANCE

Closing Date: 01/31/2019
Invoice No.: 155097
Client No.: 02736
Matter No.: 81715US01

Title:

Non-fixed fee matter - claims

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$1,577.60

Total Amount Due (USD): \$1,577.60

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124 Swift Code: PNCCUS33

Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

mcana

McANDREWS HELD & MALLOY LTD

Pg 608 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692



THIS MONTH'S **BILLING SUMMARY**

Total Fees \$1,577.60 Hourly Fees \$1,577.60 **Total Disbursements** \$0.00 **Total Monthly Fees And Disbursements** \$1,577.60 **Net Fees And Disbursements** \$1,577.60

Total Amount Due: \$1,577.60

Invoice No: 155097 1 of 2 18-23538-shl Doc 3087

Pg 609 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

Main Document ount with:

INVOICE DETAIL

FEDERAL ID.: 36-3592692

\$1,577.60

\$1,577.60

\$1,577.60

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

McANDREWS HELD&MALLOY LTD

mcana

Hoffman Estates, IL 60179

Invoice Date: 2019-01-31 **Closing Date:** 2019-01-31 **Client No:** 02736 **Invoice No:** 155097

Total Outstanding:

IN REFERENCE TO:

Matter Recap Title: Non-fixed fee matter - claims

Fees: **Our Matter No.:** 02736-81715US01

Disbursements: \$0.00 Area Of Law: General

Total Billed: Country: **United States**

To Professional Services (Hourly Fees)

Date 01/16/2019	Description Review of multiple Youtube videos that are closing and/or have close regarding rights in non-public place assisted in take down notice (.4); regarding same (.3); provided upon Task: C300	d (1.5); legal research es of Sears stores (.5); conferral with Youtube poster	Prof. RHS	Hours 2.90	Rate \$464.00	Amount \$1,345.60
01/22/2019	Review of Youtube matter; follow Sears stores.	up regarding video of closed	RHS	0.50	\$464.00	\$232.00
	Task: C300	Activity: A108				

ı	Matter Subtotal For Hourl	y Fees:	\$1,577.60

Hourly Fees Recap					
R.Spuhler (RHS)	3.40 at \$464.00	\$1,577.60			
Totals:	3.40	\$1,577.60			
Matter Services Total \$1.577.60					

Invoice No: 155097 Matter: 02736-81715US01



Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 January 31, 2019

PLEASE INDICATE INVOICE NUMBER

FEDERAL ID.: 36-3592692

ON REMITTANCE

Closing Date: 01/31/2019 Invoice No.: 155096 Client No.: 02736

Matter No.: 81714US01 (2012002911)

Title:

Non-fixed fee matter - TM clearance

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$835.20

Total Amount Due (USD): \$835.20

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124 Swift Code: PNCCUS33

Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

McANDREWS HELD & MALLOY LTD

Pg 611 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY		
Total Fees		\$835.20
Hourly Fees	\$835.20	
Total Disbursements		\$0.00
Total Monthly Fees And Disb	ursements	\$835.20
Net Fees And Disbursements		\$835.20

Total Amount Due: \$835.20

Invoice No: 155096 1 of 2 18-23538-shl Doc 3087

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 612 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE DETAIL

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

McANDREWS HELD & MALLOY LTD

mcan

Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155096

IN REFERENCE TO:

Title: Non-fixed fee matter - TM clearance

Our Matter No.: 02736-81714US01 (Your Ref. No.:2012002911)

Area Of Law: General

Country: **United States**

Total Outstanding:	\$835.20

Matter Recap

Fees: \$835.20 \$0.00 Disbursements:

Total Billed: \$835.20

To Professional Services (Hourly Fees)

Date	Description		Prof.	Hours	Rate	Amount
01/16/2019	Review of multiple preliminary TM searches.		RHS	0.80	\$464.00	\$371.20
	Task: C300	Activity: A104				
01/17/2019	Analysis of PODS issue.		RHS	1.00	\$464.00	\$464.00

|01/17/2019 Analysis of PODS issue. Task: C300 Activity: A104

> Matter Subtotal For Hourly Fees: \$835.20

Hourly Fees Recap						
R.Spuhler (RHS)	1.80 at \$464.00	\$835.20				
Totals:	1.80	\$835.20				

Matter Services Total	\$835.20
-----------------------	----------

Invoice No: 155096

Matter: 02736-81714US01



Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 January 31, 2019

PLEASE INDICATE INVOICE NUMBER

FEDERAL ID.: 36-3592692

ON REMITTANCE

Closing Date: 01/31/2019
Invoice No.: 155095
Client No.: 02736
Matter No.: 81634US01

Title:

Due diligence for SHIP acquisition

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$1,345.60

Total Amount Due (USD): \$1,345.60

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124

Swift Code: PNCCUS33 Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 614 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY		
Total Fees		\$1,345.60
Hourly Fees	\$1,345.60	
Total Disbursements		\$0.00
Total Monthly Fees And Disl	bursements	\$1,345.60
Net Fees And Disbursement	s	\$1,345.60

Total Amount Due: \$1,345.60

Invoice No: 155095 1 of 2

Pg 615 of 630

Filed 04/08/19 Entered 04/08/19 21:08:50

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

Main Document ount with:

INVOICE DETAIL

Invoice Date: 2019-01-31 **Closing Date:** 2019-01-31

Client No: 02736 **Invoice No:** 155095

3333 Beverly Road Hoffman Estates, IL 60179

Sears Holdings Management Corp Attn: Law Department - Invoice Processing,

IN REFERENCE TO:

mcana

McANDREWS HELD&MALLOY LTD

Location B6-257B

Total Outstanding: \$1,345.60

Title: **Matter Recap** Due diligence for SHIP acquisition

Fees: **Our Matter No.:** 02736-81634US01

Disbursements: \$0.00 Area Of Law: General Total Billed: \$1,345.60

Country: **United States**

\$1,345.60

To Professional Services (Hourly Fees)

Date	Description	. '	Prof.	Hours	Rate	Amount
01/04/2019	Conferral with team regarding remain closing (.3); collected additional mat closing (1.1).		RHS	1.40	\$464.00	\$649.60
	Task: C300	Activity: A104				
01/08/2019	Multiple conversations with registrar obtaining auth codes for closing.	s and BU regarding	RHS	1.00	\$464.00	\$464.00
	Task: C300	Activity: A104				
01/15/2019	Review of auth codes; provided same	ne to Weil.	RHS	0.50	\$464.00	\$232.00
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$1,345.60

Hourly	y Fees Recap	
R.Spuhler (RHS)	2.90 at \$464.00	\$1,345.60
Totals:	2.90	\$1,345.60
Matter Services Total		\$1,345.60

Invoice No: 155095 Matter: 02736-81634US01

2 of 2



Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 January 31, 2019

PLEASE INDICATE INVOICE NUMBER

FEDERAL ID.: 36-3592692

ON REMITTANCE

Closing Date: 01/31/2019
Invoice No.: 155094
Client No.: 02736
Matter No.: 81400US01

Title:

ESL Due Diligence

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$32,228.00

Total Amount Due (USD): \$32,228.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124 Swift Code: PNCCUS33

Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

McANDREWS HELD & MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 617 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY		
Total Fees		\$32,228.00
Hourly Fees	\$32,228.00	
Total Disbursements		\$0.00
Total Monthly Fees And Disl	bursements	\$32,228.00
Net Fees And Disbursement		\$32,228.00
1		

Total Amount Due: \$32,228.00

Invoice No: 155094 1 of 4

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 618 of 630

Main Document ount with: MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE DETAIL

FEDERAL ID.: 36-3592692

\$32,228.00

\$32,228.00

2 of 4

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

McANDREWS HELD & MALLOY LTD

mcana

Hoffman Estates, IL 60179

Invoice Date: 2019-01-31 **Closing Date:** 2019-01-31 **Client No:** 02736

Invoice No: 155094

Total Outstanding:

IN REFERENCE TO:

Matter Recap Title: ESL Due Diligence

Fees: Our Matter No.: 02736-81400US01

\$0.00 Disbursements: Area Of Law: General Total Billed: \$32,228.00

Country: **United States**

	sional Services (Hourly	, . 555/				
Date 01/03/2019	confirming the status of doze	o IP Annexes from ESL, including ens of cases that ESL added from longer active (6.0); conferral with nain issues (.7). Activity: A104	Prof. RHS	Hours 6.70	Rate \$464.00	Amount \$3,108.80
01/04/2019		es to Going Concern agreement,	RHS	4.30	\$464.00	\$1,995.20
01/04/2019	including confirming status of	of added cases and removing cases dressed missing assignment issue	KIIO	4.50	ψ404.00	ψ1,990.20
	Task: C300	Activity: A104				
01/09/2019	Review and edit of domain a expiration date, owner (particular Canada domains) and registress.		RHS	4.20	\$464.00	\$1,948.80
	Task: C300	Activity: A104				
01/11/2019	(1.8); collected materials rec patent rulings and chain of ti	f most recent version of annexes quested by Buyer, including certain itle documents (1.5); review and IP reps (1.9); review of Sears's	RHS	6.20	\$464.00	\$2,876.80
	Task: C300	Activity: A104				
01/14/2019	issues (.8); confirmed status the annexes as being not re "LIVE" on PTO website; con	ple occasions regarding ownership for cases that were removed from newed, despite still being listed as ferral with Weil regarding same multiple domains; worked with CSC d registrars (2.5).	RHS	5.80	\$464.00	\$2,691.20
	Task: C300	Activity: A104				
01/15/2019	including identifying registra confirming status of certain a copyright annex and addres (1.2); reviewing Kuwait Sear of annexes and reps (2); rev (.7) and addressing ESL's p remove certain foreign TM of	exxx domains (.8); review of sing ownership issues thereto is matter (1); reviewing final version riew of KCD social media accounts roposed changes to schedules to appositions (2).	RHS	8.40	\$464.00	\$3,897.60
	Task: C300	Activity: A104				

Invoice No: 155094

Matter: 02736-81400US01

McANDREWS HELD&MALLOY LTD

Pg 619 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

INVOICE DETAIL

MCANDREWS HE	LD&MALLOT LTD					
01/15/2019		e foreign proceedings to update rs to Sears regarding whether the lly using the mark, thereby Activity: A104	JAA	3.20	\$272.00	\$870.40
01/24/2019		ment and preparation of updated	RHS	2.80	\$464.00	\$1,299.20
	Task: C300	Activity: A104				
01/28/2019		igence items needed for project osures as to the trademark assets. Activity: A106	PJA	1.30	\$440.00	\$572.00
01/28/2019	materials required to be producelectronic dockets, updated to reg certificates/ribbon copies	upcoming closing (1); collected at closing, including do lists, litigation/claims files and (4.7); conferral with client s (.4); conferral with Baker and	RHS	6.90	\$464.00	\$3,201.60
01/28/2019	Review instructions from BK a migrating over Sears's foreign Task: TR130	attorneys and begin collecting and proceedings' pleadings. Activity: A104	JAA	2.40	\$272.00	\$652.80
01/29/2019	Continued call with Weil team for project blue; prepared item trademark assets. Task: P260	on due diligence items needed as for disclosures as to the Activity: A106	PJA	0.50	\$440.00	\$220.00
01/29/2019	Continued collection of materi (2.9); review of Sears's domai regarding obtaining auth code with Dennemeyer; sent Seller	als to be provided at closing n portfolio; conferral with CSC s for all domains (1); conferral	RHS	5.40	\$464.00	\$2,505.60
01/29/2019	Migrate Sears's foreign procedappropriate locations. Task: TR130	edings' pleadings to the Activity: A104	JAA	2.20	\$272.00	\$598.40
01/29/2019	Responding to query from R. actions due thru May 1, 2019 Excel chart (.50); sending cha	Spuhler requesting report of (.10); creation and review of	NLM	0.70	\$184.00	\$128.80
01/30/2019	Continued review and collection	on of closing materials for ESL cions are being taken to comply preparation of updated IP	RHS	7.20	\$464.00	\$3,340.80
01/31/2019	Continued reviewing and colle continued preparing updated Certificate (2.9).	ecting closing materials (2.1); P schedules for Perfection	RHS	5.00	\$464.00	\$2,320.00
	Task: C300	Activity: A104				
	Matter Subtotal For Hourly I	ees:				\$32,228.00

Invoice No: 155094

02736-81400US01 Matter:

mcana

McANDREWS HELD & MALLOY LTD

Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 620 of 630

MCANDREWS, HELD & MALLOY, LTD. 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

FEDERAL ID.: 36-3592692

INVOICE DETAIL

Hourly Fees Recap R.Spuhler (RHS) 62.90 at \$464.00 \$29,185.60 J.Aldort (JAA) 7.80 at \$272.00 \$2,121.60 P.Arnold (PJA) \$792.00 1.80 at \$440.00 \$128.80 N.Monaco (NLM) 0.70 at \$184.00 Totals: 73.20 \$32,228.00

Matter Services Total	\$32,228.00

Invoice No: 155094

02736-81400US01 Matter:

4 of 4

EXHIBIT C5



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing, Location B6-257B 3333 Beverly Road Hoffman Estates, IL 60179 February 28, 2019

PLEASE INDICATE INVOICE NUMBER

ON REMITTANCE

Closing Date: 02/28/2019
Invoice No.: 156018
Client No.: 02736
Matter No.: 81400US01

Title:

ESL Due Diligence

REMITTANCE PAGE

Invoice Summary

Total Current Invoice \$17,220.57

Total Amount Due (USD): \$17,220.57

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check PaymentsTo:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd. PNC Bank 249 Fifth Avenue One PNC Plaza Pittsburgh, Pennsylvania 15222 ABA: 043-000-096

ACH Routing Number: 071921891 Wire Routing Number: 041000124 Swift Code: PNCCUS33

Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

McANDREWS HELD&MALLOY LTD

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with: Pg 623 of 630

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY		
Total Fees		\$17,156.80
Hourly Fees	\$17,156.80	
Total Disbursements		\$63.77
Total Monthly Fees And Disb	ursements	\$17,220.57
Net Fees And Disbursements		\$17,220.57
1		i

Total Amount Due: \$17,220.57

Invoice No: 156018 1 of 4

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 624 of 630

MCANDREWS, HELD & MALLOY, LTD. MCANDREWS, FIELD & MALES 1, E.S. 500 W. Madison St. Suite 3400 Chicago, IL 60661

Main Document ount with:

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE DETAIL

FEDERAL ID.: 36-3592692

\$17,220.57

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,

Location B6-257B 3333 Beverly Road

McANDREWS HELD&MALLOY LTD

mcan

Hoffman Estates, IL 60179

Invoice Date: 2019-02-28 **Closing Date:** 2019-02-28 **Client No:** 02736 **Invoice No:** 156018

Total Outstanding:

IN REFERENCE TO:

Matter Recap Title: ESL Due Diligence

Fees: \$17,156.80 Our Matter No.: 02736-81400US01

Disbursements: \$63.77 Area Of Law: General

Total Billed: \$17,220.57 Country: **United States**

Invoice No: 156018 Matter: 02736-81400US01

2 of 4

McANDREWS HELD&MALLOY LTD

Pg 625 of 630

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document with:

MCANDREWS, HELD & MALLOY, LTD 500 W. Madison St. Suite 3400 Chicago, IL 60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE DETAIL

FEDERAL ID.: 36-3592692

To Profes	sional Services (Hourly Fees)					
Date 02/01/2019	Description Continued collecting closing materials recontinued reviewing and updating perfect conferral with registrars regarding author with team and bankruptcy counsel regard to lapse (.8).	tion certificate (2.4); odes (.4); conferral ding IP being allowed	Prof. RHS	Hours 6.80	Rate \$464.00	Amount \$3,155.20
00/04/0040	Task: C300	Activity: A104	NII NA	4.00	#404.00	Ф7 20 00
02/01/2019	Review of case files for documents of va Task: TR130	Activity: A110	NLM	4.00	\$184.00	\$736.00
02/04/2019	Review of litigation dockets for cases per Kmart; updated litigation chart according several files received from GT in connect documents to be provided to Sears as particles. C300	nding against Sears or ly (3.1); review of tion with identifying	RHS	5.00	\$464.00	\$2,320.00
02/04/2019	Review of case files for documents of va coordinated shipment.	-	NLM	2.00	\$184.00	\$368.00
	Task: TR130	Activity: A110				
02/05/2019	Conferral with prior Sears employees reg documents (.4); conferral with Sears Car counsel and review of pleadings regarding bankruptcy and transfer of IP to Sears B conversations with CSC regarding transfer conferral with Dennemeyer regarding state collection of materials regarding Dennem updated docket and to do list accordingly Annexes to confirm they are complete (1 collected in response to closing instruction Task: C300	nada bankruptcy ng Sears Canada rands (1); multiple fer of domains (1); atus of bankruptcy and neyer's recent actions; (1.4); review of .5); review of materials	RHS	8.20	\$464.00	\$3,804.80
02/05/2019	Review of case files for documents of va	lue; gathered same.	NLM	1.00	\$184.00	\$184.00
	Task: TR130	Activity: A110				
02/06/2019	Continued review of materials collected by closing instructions (2); conferral with regauth codes provided (1); review of materiand Dennemeyer; updated dockets accountable. C300	gistrars and review of ials provided by Baker	RHS	4.80	\$464.00	\$2,227.20
02/07/2019	Multiple conversations with CSC regarding conferral with client regarding delivery of continued review of materials collected for materials to client (3); responded to questin connection with deal documents, incluidentity of IP, updating schedules to refler ecently issued/filed cases, and confirming (SBD, Coldwell, SR Foundation) (4.9). Task: C300	ng auth codes (1.1); original files (.4); or closing; provided stions raised by Cleary ding confirming ect current status of	RHS	9.40	\$464.00	\$4,361.60
	In	-				*
	Matter Subtotal For Hourly Fees:					\$17,156.80

	Hourly Fees Recap	
R.Spuhler (RHS)	34.20 at \$464.00	\$15,868.80
N.Monaco (NLM)	7.00 at \$184.00	\$1,288.00
Totals:	41.20	\$17,156.80

Matter Services Total \$17,156.80

Invoice No: 156018

02736-81400US01 Matter:

Filed 04/08/19 Entered 04/08/19 21:08:50 Pg 626 of 630

Main Document with:

MCANDREWS, HELD & MALLOY, LTD.

Madison St. Suite 3400 Chicago, IL

60661

(T): (312) 775-8000 (F): (312) 775-8100 http://www.mcandrews-ip.com

INVOICE DETAIL

FEDERAL ID.: 36-3592692

To Disbursements

mcand

DateDescriptionAmount02/15/2019Delivery services/messengers.\$63.77

Expense: E107

Matter Subtotal For Disbursements: \$63.77

Matter Disbursements Total \$63.77

Invoice No: 156018 Matter: 02736-81400US01

Invoice No: 156018 4 of 4

EXHIBIT D

UNITED STATES BANKRUPTCY	COURT
SOUTHERN DISTRICT OF NEW	YORK

In re :

SEARS HOLDINGS CORPORATION, et al., :

Case No. 18-23538 (RDD)

Chapter 11

:

Debtors.¹ : (Jointly Administered)

CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN CONNECTION WITH MCANDREWS, HELD AND MALLOY'S FIRST INTERIM FEE APPLICATION FOR COMPENSATION EARNED FROM OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019

I, Ronald H. Spuhler, under penalty of perjury, declare as follows:

1. I am a shareholder and attorney at McAndrews, Held & Malloy, Ltd. ("McAndrews"), a law firm whose offices are located at 500 West Madison Street, Suite 3400, Chicago, Illinois 60661. Except as otherwise noted, I have

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

personal knowledge of the matters set forth herein, and if called and sworn as a witness, I could and would testify competently thereto.

- 2. This Declaration is made in support of McAndrews' First Interim Fee Application (the "Application") submitted in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Dkt. No. 796) (the "Interim Compensation Order"), and which seeks payment of fees and expenses incurred during the Application Period (including certain monies held back from McAndrews' prior Fee Statements).
- 3. As required by Section A.1 of the Local Guidelines, I certify that:
 - (a) I have read the Application;
 - (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees sought within the Application fall within the Local Guidelines;
 - (c) The fees sought are billed at rates and in accordance with practices customarily employed by McAndrews and are generally accepted by McAndrews' clients; and
 - (d) In providing reimbursable services, McAndrews does not make a profit on the service, whether the service is performed by the applicant in-house or through a third-party.

18-23538-shl Doc 3087 Filed 04/08/19 Entered 04/08/19 21:08:50 Main Document Pg 630 of 630

4. In accordance with Section B.3 of the Local Guidelines, I

certify that the United States Trustee for the Southern District of New York, the

Debtors, counsel for the Debtors and the Fee Notice Parties (as defined in the

Interim Compensation Order) are each being provided with a copy of the

Application.

5. In accordance with Federal Rule of Bankruptcy Procedure

2016(a) and Section 504 of the Bankruptcy Code, no agreement or understanding

exists between me, my firm or any professional thereof, on the one hand, and any

other person, on the other hand, for the division of such compensation as my firm

may receive from the Court herein, nor will any division of fees prohibited by

Section 504 of the Bankruptcy Code be made by me, or any attorney of my firm.

6. To the best of my knowledge, information and belief formed

after reasonable inquiry, the Application complies with the UST Guidelines.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing

is true and correct to the best of my information, knowledge, and belief.

Executed this 8th day of April, 2019.

/s/ Ronald H. Spuhler

Ronald H. Spuhler

Shareholder/Attorney

McAndrews, Held & Malloy, Ltd.

3